

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL CAREER ACADEMY COAL	1617356	10/07/2015	300.00	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1616966	10/05/2015	20.00	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0697	900XS	COMPUTER, PERIPHERALS AND COMPONENTS
								(KYMA-758-1400000662) (1031) **
		FY 2016	320.00					
NATIONAL CAREER ACADEMY COAL	1616518	10/01/2015	300.00	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1616966	10/05/2015	20.00	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0697	900XS	COMPUTER, PERIPHERALS AND COMPONENTS
								(KYMA-758-1400000662) (1031) **
		FY 2016	320.00					
POMEROY IT SOLUTIONS	1616966	10/05/2015	20.00	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0697	900XS	COMPUTER, PERIPHERALS AND COMPONENTS
		EV 2016	20.00					(KYMA-758-1400000662) (1031) **
		FY 2016	20.00					
CARDINAL OFFICE PRODUCTS	1616355	09/30/2015	18.82	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
			10.00				000717	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616355	09/30/2015	13.68	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616355	09/30/2015	11.64	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616355	09/30/2015	11.64	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
NATIONAL CAREER ACADEMY COAL	1616726	10/02/2015	300.00	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0338	900XS	(KYMA-758-1400000374) ** SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1616966	10/02/2015	20.00	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0697	900XS	COMPUTER, PERIPHERALS AND COMPONENTS
TOMEROT IT SOLUTIONS	1010900	10/05/2015	20.00	Kendemie Kenie vement k-12 kenioù 5	1111052	0077	<b>J00</b> A5	(KYMA-758-1400000662) (1031) **
		FY 2016	375.78					
NATIONAL CAREER ACADEMY COAL	1617356	10/07/2015	300.00	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1616966	10/05/2015	20.00	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0697	900XS	COMPUTER, PERIPHERALS AND COMPONENTS
								(KYMA-758-1400000662) (1031) **
		FY 2016	320.00					
CARDINAL OFFICE PRODUCTS	1616116	09/29/2015	418.23	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616116	09/29/2015	547.42	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616116	09/29/2015	821.13	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616116	09/29/2015	821.13	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
MILLENNIUM LEARNING CONCEPTS	1616510	10/01/2015	750.00	ACADEMIC SERVICES DIVISION	AO12219	0322	401B	(KYMA-758-1400000374) ** SERVICE, PROFESSIONAL **
MILLENNIUM LEARNING CONCEPTS	1010510	FY 2016	<b>3,357.91</b>	ACADEMIC SERVICES DIVISION	A012219	0322	401B	SERVICE, FROMESSIONAL
		2010	5,557.71					
A READERS CORNER	1616719	10/02/2015	399.20	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
A READERS CORNER	1616719	10/02/2015	399.20	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
A READERS CORNER	1616719	10/02/2015	1,839.20	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	1615991	09/28/2015	17.24	ACADEMIC SUPPORT SERVICES	SP12219	0734	069BM	
CARDINAL OFFICE PRODUCTS	1616843	10/05/2015	308.04	ACADEMIC SUPPORT SERVICES	SP12219	0650	096BC	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
					~~/			(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617672	10/09/2015	34.80	ACADEMIC SUPPORT SERVICES	SP12219	0610	069BM	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1617814	10/09/2015	3.21	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617814	10/09/2015	14.40	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617814	10/09/2015	236.76	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	101/014	10/09/2015	250.70	ACADEMIC SUFFORT SERVICES	5112100	0010	100A	(KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1616130	09/29/2015	75.00	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	PENCIL POUCH, NYLON REINFORCED METAL HOLES
								TO FIT MOST STANDARD 3 RING BINDERS CLEAR
								WINDOW FOR VIEWING CONTENTS ASSORTED
CREEN JOINTR COMPANY	1(17(0)	10/00/2015	212.20		CD12100	0(10	1(0)	COLORS BAZIC #CPS804
GREEN JOHN R COMPANY	1617669	10/09/2015	313.20	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR
								#MMM-559
GREEN JOHN R COMPANY	1617669	10/09/2015	37.30	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	CLASSPACK, CRAYONS REGULAR SIZE 800
								CRAYONS (16 DIFFERENT COLORS-50 OF EACH
								COLOR) CRAYOLA VR #BIN-52-8016
GREEN JOHN R COMPANY	1617735	10/09/2015	33.74	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617735	10/09/2015	10.49	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617735	10/09/2015	3.37	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617735	10/09/2015	3.37	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617735	10/09/2015	56.99	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617735	10/09/2015	12.74	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617735	10/09/2015	64.49	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617735	10/09/2015	10.49	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617735	10/09/2015	14.99	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
INFINITE CAMPUS INC	1616211	09/30/2015	229.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KCA	1616117	09/29/2015	125.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1617736	10/09/2015	51.27	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617736	10/09/2015	51.27	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617736	10/09/2015	68.36	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617736	10/09/2015	51.27	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1617671	10/09/2015	48.95	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	CLASSPACK, PENCILS COLORED PRESHARPENED
								462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
PYRAMID SCHOOL PRODUCTS	1616246	09/30/2015	34.79	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG
								DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1617670	10/09/2015	6.89	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150
								SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE
								EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS:
								00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) **
								SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1617670	10/09/2015	6.89	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	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) **
								S8-RED 60-GREEN /0-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1617670	10/09/2015	6.89	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	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	1616901	10/05/2015	6.61	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616901	10/05/2015	46.17	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616901	10/05/2015	46.62	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SEVEN COUNTIES SERVICES INC	1616052	09/28/2015	11,964.26	ACADEMIC SUPPORT SERVICES	SP12053	0349	551AL	SERVICE, FEE **
		FY 2016	16,632.46					
CARDINAL OFFICE PRODUCTS	1616524	10/01/2015	176.18	ACKERLY	4562137	0650	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616524	10/01/2015	176.18	ACKERLY	4562137	0650	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616524	10/01/2015	176.18	ACKERLY	4562137	0650	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616562	10/01/2015	211.78	ACKERLY	4562137	0650	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1617238	10/06/2015	316.00	ACKERLY	4562137	0650	103B	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
TROXELL COMMUNICATIONS INC	1617225	10/06/2015	173.18	ACKERLY	4562137	0734	103B	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AUDIO-TECHNICA (BID DISCOUNT IS 59% OFF LIST PRICE)**
		FY 2016	1,229.50					
CDW GOVERNMENT INC	1616473	10/01/2015	487.98	ADM RECRUITMENT & DEVELOPMENT	AR11139	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
KASA	1616657	10/02/2015	259.00	ADM RECRUITMENT & DEVELOPMENT	AR11139	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
TEACHSCAPE INC	1617200	10/06/2015	43,987.00	ADM RECRUITMENT & DEVELOPMENT	AR12139	0650	401B2	SOFTWARE **
TEACHSCAPE INC	1617203	10/06/2015	1,047.00	ADM RECRUITMENT & DEVELOPMENT	AR12139	0650	401B2	SOFTWARE **
TEACHSCAPE INC	1617203	10/06/2015	54.00	ADM RECRUITMENT & DEVELOPMENT	AR12139	0650	401B2	SOFTWARE **
		FY 2016	45,834.98					
A READERS CORNER	1617181	10/06/2015	6.74	ADMINISTRATION	AD11075	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617181	10/06/2015	12.97	ADMINISTRATION	AD11075	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617181	10/06/2015	18.11	ADMINISTRATION	AD11075	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
INTERACTION INSTITUTE FOR SOCIA	1616672	10/02/2015	13,950.00	ADMINISTRATION	AD11075	0349	900XS	SERVICE, BUSINESS CONSULTANTS **
JOHN CONTI COFFEE COMPANY	1616272	09/30/2015	101.76	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
OFFICE MAX	1616282	09/30/2015	12.66	ADMINISTRATION	AD11511	0610	900XS	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX OFFICE DEPOT VR #P277115
OFFICE MAX	1616282	09/30/2015	16.45	ADMINISTRATION	AD11511	0610	900XS	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
PEPSI BEVERAGES COMPANY	1616767	10/02/2015	13.50	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **

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#101199 VR #1439847

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PEPSI BEVERAGES COMPANY	1616767	10/02/2015	5.50	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING
		FY 2016	14,137.69					AND PRODUCT ONLY (7081) **
		11 2010	14,157.09					
A READERS CORNER	1617106	10/06/2015	21.23	ADULT EDUCATION	AE15428	0643	028X	BOOK **
A READERS CORNER	1617106	10/06/2015	21.23	ADULT EDUCATION	AE15428	0643	028X	BOOK **
CARDINAL OFFICE PRODUCTS	1616212	09/30/2015	41.76	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS
	1(1(212	00/20/2015	16.06		17100/7	0.610	1070	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616212	09/30/2015	16.26	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616212	09/30/2015	7.25	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616658	10/02/2015	28.08	ADULT EDUCATION	AE11726	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
	1(175(2	10/00/2015	12.25		17100/7	0.610	1070	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617562	10/08/2015	13.25	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617562	10/08/2015	8.09	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS
0.1101.011.011.010.0000015	1017002	10/00/2010	0.07		11212007	0010	10/12	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617562	10/08/2015	3.32	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617562	10/08/2015	4.36	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617562	10/08/2015	6.42	ADULT EDUCATION	AE12067	0610	187B	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE TRODUCTS	1017502	10/08/2015	0.42	ADOLI EDOCATION	AL12007	0010	10/D	(KYMA-758-1400000374) **
CTB / MCGRAW HILL	1617563	10/08/2015	1,318.50	ADULT EDUCATION	AE12067	0646	187B	TEST **
CTB / MCGRAW HILL	1617563	10/08/2015	158.22	ADULT EDUCATION	AE12067	0646	187B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDUCATION TO GO	1616404	09/30/2015	7,000.00	ADULT EDUCATION	AE15428	0349	028X	SERVICE, COMPUTER INSTRUCTION **
GREEN JOHN R COMPANY	1616010	09/28/2015	4.20	ADULT EDUCATION	AE12067	0610	187B	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG)
								OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1616010	09/28/2015	8.04	ADULT EDUCATION	AE12067	0610	187B	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100
GREEN JOHN R COMPANY	1616010	09/28/2015	14.88	ADULT EDUCATION	AE12067	0610	187B	SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100
GREEN JOHN R COMPANY	1010010	09/28/2015	14.00	ADOLI EDOCATION	AL12007	0010	10/D	SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
GREEN JOHN R COMPANY	1616010	09/28/2015	32.16	ADULT EDUCATION	AE12067	0610	187B	PAD, POST-IT-NOTES 3" X 3" YELLOW (100
								SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1616010	09/28/2015	11.04	ADULT EDUCATION	AE12067	0610	187B	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
KENTUCKY ASSOCIATION OF MANUF	1616673	10/02/2015	150.00	ADULT EDUCATION	AE15428	0449	028X	CHARLES LEONARD VR #LEO-93301 SERVICE, FEE **
L & D MAIL MASTERS	1616011	09/28/2015	380.00	ADULT EDUCATION	AE13428 AE12067	0531	187B	SERVICE, HEL SERVICE, MAIL PREPARATION (7031) (PART B)**
LOUISVILLE PUBLIC MEDIA	1616410	09/20/2015	1,750.00	ADULT EDUCATION	AE12007 AE15428	0541	028X	SERVICE, MALE I RELAKATION (7051) (TART B)
SCHOOL HEALTH CORPORATION	1616311	09/30/2015	74.34	ADULT EDUCATION	AE11726	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1616009	09/28/2015	17.28	ADULT EDUCATION	AE12067	0610	187B	PEN, COUNTER BLACK STANDARD BALLPOINT
Senicol Steenier 1	101000)	07/20/2015	17.20		11212007	0010	1071	MEDIUM POINT 24" BALL CHAIN REFILLABLE
								ANTIMICROBIAL PMCO #05057 VR #076356
SCHOOL SPECIALTY	1616009	09/28/2015	29.38	ADULT EDUCATION	AE12067	0610	187B	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
								#101100 VD #1/200/7



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SCHOOL SPECIALTY	1616009	09/28/2015	29.38	ADULT EDUCATION	AE12067	0610	187B	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
TRANSIT AUTHORITY OF RIVER CITY		10/02/2015	2,000.00	ADULT EDUCATION	AE12067	0513	447B	SERVICE, TRANSPORTATION **
U S POSTAL SERVICE	1616012	09/28/2015	1,800.00	ADULT EDUCATION	AE15428	0531	028X	SERVICE, POSTAGE METER **
WELDERS SUPPLY CO	1617294	10/07/2015	27.90	ADULT EDUCATION	AE15428	0610	028X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
		FY 2016	14,976.57					
PCM SALES INC	1617756	10/09/2015	505.30	AHRENS EDUCATION RESOURCE CTR	9891121	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
RADIOLAND INC	1616462	10/01/2015	55.85	AHRENS EDUCATION RESOURCE CTR	9891077	0439	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
SCOTT ELECTRIC	1616659	10/02/2015	25.70	AHRENS EDUCATION RESOURCE CTR	9891121	0739	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 18" X 250' ROLL W/1" CORE BRYCE #031831C (2 ROLLS PER BOX - PRICED PER BOX) BRYCE #031831C
		FY 2016	586.85					
ACADEMIC EDGE INC	1617391	10/07/2015	20,400.00	ALEX R KENNEDY ELEMENTARY	1751013	0735	900XF	SOFTWARE **
BOUND TO STAY BOUND BOOKS INC	1617718	10/09/2015	1,651.06	ALEX R KENNEDY ELEMENTARY	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	7.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	3.93	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	8.37	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	2.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	10.12	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	10.12	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	8.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	8.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	7.83	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	22.64	ALEX R KENNEDY ELEMENTARY	1751013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	23.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	10.16	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	5.15	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	26.28	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
						0.64.0		(KYMA-758-1400000374) **
DIDAX EDUCATIONAL RESOURCES IN		09/30/2015	1,420.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN		09/30/2015	440.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN		09/30/2015	825.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN		09/30/2015	1,460.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN		09/30/2015	900.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN		09/30/2015	410.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN		09/30/2015	709.15	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN		09/30/2015	284.00	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1616567	10/01/2015	23.35	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	76.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	69.93	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	43.15	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	40.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	53.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	161.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	161.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	30.55	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	165.24	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	215.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	188.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	170.91	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	449.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	899.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	34.11	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	170.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	134.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	287.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	153.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	158.04	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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GOPHER SPORT	1616567	10/01/2015	49.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID
GOPHER SPORT	1616567	10/01/2015	388.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	7022) ** EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	59.26	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	29.56	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	539.73	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	464.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	359.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	26.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	51.16	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	121.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	15.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	41.31	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	55.71	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	188.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	44.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	90.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	355.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	294.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	10.12	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	16.15	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1616559	10/01/2015	23.15	ALEX R KENNEDY ELEMENTARY	1751118	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 STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
GREEN JOHN R COMPANY	1616559	10/01/2015	3.64	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD VR #LEO-93525
GREEN JOHN R COMPANY	1616559	10/01/2015	5.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
HARLAND CLARKE CORP	1616695	10/02/2015	136.29	ALEX R KENNEDY ELEMENTARY	1751077	0559	900XF	CHECK, LASER PRINTED. PRICE PER 1,000 (6985) **
HARLAND CLARKE CORP	1616695	10/02/2015	176.83	ALEX R KENNEDY ELEMENTARY	1751077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. (6985) **

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARLAND CLARKE CORP	1616695	10/02/2015	48.96	ALEX R KENNEDY ELEMENTARY	1751077	0559	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000 (6985)
	1(1(422	00/20/2015	2 5(0.00		1751077	0(12	0001/17	**
HOUGHTON MIFFLIN HARCOURT SCH		09/30/2015	2,568.80	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCE		09/30/2015	2,901.60	ALEX R KENNEDY ELEMENTARY	1751077	0643 0643	900XF 900XF	BOOK ** BOOK **
HOUGHTON MIFFLIN HARCOURT SCF HOUGHTON MIFFLIN HARCOURT SCF		09/30/2015 09/30/2015	3,328.05 3,421.60	ALEX R KENNEDY ELEMENTARY ALEX R KENNEDY ELEMENTARY	1751077 1751077	0643	900XF 900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCE		09/30/2015	3,629.60	ALEX R KENNEDT ELEMENTART	1751077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCE		09/30/2015	3,629.60	ALEX R KENNEDT ELEMENTART	1751077	0643	900XF	BOOK **
HOUGHTON MITTERV HARCOURT SCE		09/30/2015	1,558.34	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHWEST EVALUATION ASSOCIAT		10/07/2015	1,471.50	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT		10/07/2015	1,026.00	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT		10/07/2015	0.00	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	SOFTWARE **
PERMA BOUND	1617719	10/09/2015	2,869.98	ALEX R KENNEDY ELEMENTARY	1751019	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
I EKMA BOUND	1017719	10/09/2015	2,009.98	ALEA K KENNED I ELEMENTAKI	1751059	0041	JOUAI	(7028) **
POSITIVE PROMOTIONS INC	1616587	10/01/2015	119.85	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616587	10/01/2015	31.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616587	10/01/2015	44.85	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616587	10/01/2015	104.85	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616587	10/01/2015	247.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616587	10/01/2015	57.64	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1616560	10/01/2015	41.34	ALEX R KENNEDY ELEMENTARY	1751118	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 **
REALLY GOOD STUFF INC	1617419	10/07/2015	97.93	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1617419	10/07/2015	97.93	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1617419	10/07/2015	28.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
RENAISSANCE LEARNING	1617403	10/07/2015	994.50	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	1617403	10/07/2015	599.00	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	1617403	10/07/2015	0.00	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1617519	10/08/2015	677.70	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	FURNISHINGS, CLASSROOM-WOODEN (EARLY
								CHILDHOOD) (BID #7009) **
SCOTT ELECTRIC	1616351	09/30/2015	90.00	ALEX R KENNEDY ELEMENTARY	1751118	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)
	1	FY 2016	65,569.85					
OFFICE MAX	1617422	10/07/2015	130.81	ALFRED BINET SCHOOL	1831987	0733	900XS	CHAIR, CLASSROOM, OFFICE (GLOBAL) (6975) (BID
or rich where	101/422	10/0//2013	150.01	ALIALD DIVEL DENOOL	1051707	0135	JUUAB	DISCOUNT IS 56.72%) **
OFFICE MAX	1617422	10/07/2015	160.32	ALFRED BINET SCHOOL	1831987	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (6975) (BID
								DISOUNT IS 61.79%) **
OFFICE MAX	1617564	10/08/2015	33.87	ALFRED BINET SCHOOL	1831077	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BX RR DONNELLY VR
BOMEDON IT SOLUTIONS	1616479	10/01/2015	99.00	ALEPED DINET SCHOOL	1831121	0650		#F10M01972
POMEROY IT SOLUTIONS	10104/9	10/01/2013	99.00	ALFRED BINET SCHOOL	1031121	0050		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
								,

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1616479	10/01/2015	122.00	ALFRED BINET SCHOOL	1831013	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616479	10/01/2015	96.00	ALFRED BINET SCHOOL	1831147	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS
PYRAMID SCHOOL PRODUCTS	1616213	09/30/2015	45.12	ALFRED BINET SCHOOL	1831121	0610		(KYMA-758-1400000662) (1031) ** GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS
						0.64.0	000710	EASILY STICKS IMMEDIATELY UHU VR #99649
SCHOOL SPECIALTY	1617779	10/09/2015	27.66	ALFRED BINET SCHOOL	1831077	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX
								SCHOOL SMART #070314
	1	FY 2016	915.98					
BSN SPORTS	1615853	09/28/2015	73.00	ATHERTON HIGH SCHOOL	0182104	0610	125B	BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE. BSN/PRODOWN #FBBLT1 (SPECIFY COLOR)**
CARDINAL OFFICE PRODUCTS	1616214	09/30/2015	316.40	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1(1(01)	00/20/2015	(0.22	ATHERTON HIGH COLOOL	0101110	0(10	0007/5	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616216	09/30/2015	68.22	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1617102	10/06/2015	186.93	ATHERTON HIGH SCHOOL	0181013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED
								PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DUPLICATOR SALES AND SERVICE IN	1615877	09/28/2015	472.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
HARLAND CLARKE CORP	1617182	10/06/2015	181.59	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 2,000 (6985) **
HARLAND CLARKE CORP	1617182	10/06/2015	176.83	ATHERTON HIGH SCHOOL	0181118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. (6985) **
MOMS MUSIC	1617244	10/06/2015	90.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
NOTEWORTHY SHEET MUSIC SERVIC.	1616215	09/30/2015	58.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC.	1617481	10/08/2015	4.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES
	1615401	10/00/2015	4.00		0102026	0.670	71037	(6799) **
NOTEWORTHY SHEET MUSIC SERVIC	161/481	10/08/2015	4.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617481	10/08/2015	4.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES
PERMA BOUND	1616430	09/30/2015	3,480.27	ATHERTON HIGH SCHOOL	0181059	0641	900XF	(6799) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS
			-,					(7028) **
PIONEER MANUFACTURING CO	1616765	10/02/2015	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PYRAMID SCHOOL PRODUCTS	1617393	10/07/2015	54.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET
								100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET
								PRINTERS MACO VR #ML3000
SARGENT WELCH	1617266	10/07/2015	44.25	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	111.60	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
SARGENT WELCH	1617266	10/07/2015	53.80	ATHERTON HIGH SCHOOL	0182826	0679	711X	DISCOUNT IS 33.00% OFF LIST) ** MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
SAROLAY WELCH	101/200	10/07/2015	55.00	American mon senool	0102020	0079	/11/	DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	41.60	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
SARGENT WELCH	1617266	10/07/2015	93.60	ATHERTON HIGH SCHOOL	0182826	0679	711X	DISCOUNT IS 33.00% OFF LIST) ** MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
								DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	55.80	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
								DIDCOONT ID 55.00/0 OTT EIDT)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SARGENT WELCH	1617266	10/07/2015	40.29	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
SARGENT WELCH	1617266	10/07/2015	31.80	ATHERTON HIGH SCHOOL	0182826	0679	711X	DISCOUNT IS 33.00% OFF LIST) ** MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
SARGENT WELCH	101/200	10/07/2013	51.80	ATHERION HIGH SCHOOL	0182820	0079	/11A	DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	555.60	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
								DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	23.98	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	5.90	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
								DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	15.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
SARGENT WELCH	1617266	10/07/2015	15.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	DISCOUNT IS 33.00% OFF LIST) ** MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
Shikolati welen	101/200	10/07/2015	15.00	America mon senooe	0102020	0077	/11/	DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	33.50	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
	1017000	10/05/2015	11.00		010000	0.070	71137	DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	11.80	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	19.60	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
								DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	66.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
SARGENT WELCH	1617266	10/07/2015	33.30	ATHERTON HIGH SCHOOL	0182826	0679	711X	DISCOUNT IS 33.00% OFF LIST) ** MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
							,	DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	59.10	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
SARGENT WELCH	1617492	10/08/2015	34.60	ATHERTON HIGH SCHOOL	0182826	0679	711X	DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	101/492	10/08/2013	54.00	ATHERION HIGH SCHOOL	0182820	0079	/11A	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617492	10/08/2015	31.55	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
								33.00% OFF LIST) **
SARGENT WELCH	1617492	10/08/2015	24.70	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617492	10/08/2015	14.25	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
								33.00% OFF LIST) **
SARGENT WELCH	1617492	10/08/2015	24.95	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
SARGENT WELCH	1617492	10/08/2015	40.20	ATHERTON HIGH SCHOOL	0182826	0679	711X	33.00% OFF LIST) ** CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
	1017172	10,00,2010	10.20		0102020	0077	,	33.00% OFF LIST) **
SARGENT WELCH	1617492	10/08/2015	49.20	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
SCHOOL SPECIALTY	1616660	10/02/2015	45.00	ATHERTON HIGH SCHOOL	0182826	0679	714X	33.00% OFF LIST) ** PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH
SCHOOL SPECIALI I	1010000	10/02/2013	43.00	ATHERION HIGH SCHOOL	0182820	0079	/14A	CORP #75F-C9995-01 VR #204986
SCHOOL SPECIALTY	1616721	10/02/2015	96.08	ATHERTON HIGH SCHOOL	0182826	0679	714X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617357	10/07/2015	9.94	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8
								COLOR SET (BLACK BLUE BROWN GREEN ORANGE
								RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	1617357	10/07/2015	1.88	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT
								ANTIMICROBIAL PMCO #05058 VR #076357
SCHOOL SPECIALTY	1617357	10/07/2015	4.65	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1617357	10/07/2015	1.52	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SCHOOL SMARI #032403 CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
								12/PK SCHOOL SMART #032400

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1617357	10/07/2015	6.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB
								W/GUMMED FLAP REINFORCED EYELET & 2 PRONG
actions are distantly	1 (172) 77	10/05/0015	0.00		0101110	0.610	0001/17	CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1617357	10/07/2015	8.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP
								100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1617357	10/07/2015	12.72	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING &
								BUTTON CLOSURE 100/BOX SMART SCHOOL #085057
TROXELL COMMUNICATIONS INC	1617231	10/06/2015	239.25	ATHERTON HIGH SCHOOL	0181118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,
								LISTENING CENTERS, MICROPHONES LANGUAGE
								LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF
		FY 2016	8,126.95					LIST) **
		2010	0,120.75					
A READERS CORNER	1616248	09/30/2015	233.22	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1616248	09/30/2015	233.22	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1616248	09/30/2015	233.22	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1616248	09/30/2015	233.22	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617740	10/09/2015	29.15	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310BM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617740	10/09/2015	29.15	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310BM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617740	10/09/2015	29.15	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310BM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617740	10/09/2015	29.15	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310BM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617741	10/09/2015	124.64	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617741	10/09/2015	62.24	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617741	10/09/2015	249.44	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617741	10/09/2015	77.84	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617741	10/09/2015	109.20	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617741	10/09/2015	109.04	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617741	10/09/2015	280.64	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617741	10/09/2015	295.62	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617742	10/09/2015	304.98	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK **
A READERS CORNER	1617742	10/09/2015	323.78	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK **
AMERICAN INSTITUTE OF ARCHITEC'	1617543	10/08/2015	29.99	ATKINSON ELEMENTARY SCHOOL	1853611	0450	916X	SERVICE, FEE **
BOUND TO STAY BOUND BOOKS INC	1616247	09/30/2015	19.29	ATKINSON ELEMENTARY SCHOOL	1852170	0641	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS
								(7028) **
BOUND TO STAY BOUND BOOKS INC	1616247	09/30/2015	19.99	ATKINSON ELEMENTARY SCHOOL	1852170	0641	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS
BOUND TO STAY BOUND BOOKS INC	1616247	09/30/2015	17.87	ATKINSON ELEMENTARY SCHOOL	1852170	0641	310A	(7028) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS
boond to shirt boond boons inc	1010247	07/30/2013	17.07	MIKINGON ELEMENTARI SCHOOL	1032170	0041	510/1	(7028) **
CHILDTHERAPYTOYS.COM LLC	1617482	10/08/2015	224.95	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
CHILDTHERAPYTOYS.COM LLC	1617482	10/08/2015	149.97	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
CHILDTHERAPYTOYS.COM LLC	1617482	10/08/2015	59.77	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
CHILDTHERAPYTOYS.COM LLC	1617482	10/08/2015	55.95	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
CORWIN PRESS	1615803	09/28/2015	275.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CORWIN PRESS	1615803	09/28/2015	275.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DUPLICATOR SALES AND SERVICE IN	1617636	10/09/2015	472.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
PEACE EDUCATION PROGRAM	1615854	09/28/2015	400.00	ATKINSON ELEMENTARY SCHOOL	1852104	0349	125B	SERVICE, FEE **
PRESENTATION SOLUTIONS	1617687	10/09/2015	359.80	ATKINSON ELEMENTARY SCHOOL	1852170	0650	310B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1617687	10/09/2015	1,199.40	ATKINSON ELEMENTARY SCHOOL	1852170	0650	310B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1617687	10/09/2015	156.00	ATKINSON ELEMENTARY SCHOOL	1852170	0650	310B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1616396	09/30/2015	103.68	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1616396	09/30/2015	246.00	ATKINSON ELEMENTARY SCHOOL	1851012	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	1616396	09/30/2015	156.00	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
SCHOOL SPECIALTY	1617566	10/08/2015	10.62	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617567	10/08/2015	226.99	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
	1	FY 2016	7,445.17					,
BUSH KELLER INC	1616395	09/30/2015	265.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BALL, BASKETBALL. RAWLINGS CNTR255-KY.
FRYSCKY INC	1617077	10/06/2015	210.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1617147	10/06/2015	43.48	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617267	10/07/2015	14.99	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1617267	10/07/2015	14.99	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617267	10/07/2015	8.24	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617267	10/07/2015	14.24	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617267	10/07/2015	14.24	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617267	10/07/2015	13.25	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617267	10/07/2015	13.25	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617267	10/07/2015	13.25	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617267	10/07/2015	16.49	AUBURNDALE ELEMENTARY SCHOOL	1271012	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617737	10/09/2015	18.71	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617737	10/09/2015	22.46	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617737	10/09/2015	14.99	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617737	10/09/2015	16.49	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617737	10/09/2015	9.74	AUBURNDALE ELEMENTARY SCHOOL	1271012	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617737	10/09/2015	42.67	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617787	10/09/2015	1.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1617787	10/09/2015	2.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1617787	10/09/2015	5.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1617787	10/09/2015	10.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1617787	10/09/2015	1.94	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
GREEN JOHN R COMPANY	1617787	10/09/2015	14.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, DRY ERASE 8/BOX with E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #BIN-98-5200
GREEN JOHN R COMPANY	1617787	10/09/2015	5.50	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN AMERICAN PAPER CONVERTERS VR #APC-73
LANG COMPANY	1616929	10/05/2015	45.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANG COMPANY	1616929	10/05/2015	93.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PYRAMID SCHOOL PRODUCTS	1617780	10/09/2015	2.80	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1617780	10/09/2015	3.18	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1617780	10/09/2015	10.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1617780	10/09/2015	10.25	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1617780	10/09/2015	3.24	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1617780	10/09/2015	4.18	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED VIS-A VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1617780	10/09/2015	5.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL HEALTH CORPORATION	1616306	09/30/2015	9.88	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616306	09/30/2015	81.04	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616306	09/30/2015	12.92	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616306	09/30/2015	11.66	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616306	09/30/2015	11.70	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616306	09/30/2015	6.66	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616306	09/30/2015	6.52	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1616217	09/30/2015	14.50	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM APC #518M VR #085552
SCHOOL SPECIALTY	1616217	09/30/2015	5.98	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481 VR #085388
SCHOOL SPECIALTY	1616217	09/30/2015	5.98	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG SCHOOL SMART #1485737 VR #1485737
SCHOOL SPECIALTY	1616217	09/30/2015	5.98	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG SCHOOL SMART #1485734 VR #1485734
SCHOOL SPECIALTY	1616217	09/30/2015	5.98	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, POSTERBOARD 22" X 28" ORANGE 25 Sheets/PKG School Smart #1485731 VR #1485731
SCHOOL SPECIALTY	1616217	09/30/2015	5.98	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448 VR #226248
SCHOOL SPECIALTY	1616217	09/30/2015	5.98	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG SCHOOL SMART #1485729 VR #1485729
SCHOOL SPECIALTY	1616217	09/30/2015	4.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1617268	10/07/2015	102.78	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1617268	10/07/2015	153.92	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1617268	10/07/2015	46.19	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1617268	10/07/2015	28.47	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1617268	10/07/2015	51.32	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1617268	10/07/2015	33.52	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1617268	10/07/2015	33.52	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1617268	10/07/2015	33.52	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
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SCHOOL SPECIALTY	1617268	10/07/2015	46.13	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1617268	10/07/2015	46.13	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1617781	10/09/2015	4.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	1617781	10/09/2015	4.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	1617781	10/09/2015	4.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1617781	10/09/2015	7.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1617781	10/09/2015	7.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1617781	10/09/2015	7.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1617781	10/09/2015	5.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" ORANGE 50/PKG 58 LB PACON #6617 VR #1506550
SCHOOL SPECIALTY	1617781	10/09/2015	10.12	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" HOLIDAY RED 50/PKG 76 LB PACONP #102995 VR #1440821
SCHOOL SPECIALTY	1617781	10/09/2015	4.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" BLUE 50/PKG 58 LB PACON #7417 VR #1506543
SCHOOL SPECIALTY	1617781	10/09/2015	2.24	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON #8403 VR #201192
SCHOOL SPECIALTY	1617781	10/09/2015	3.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON
		FY 2016	1,818.64					DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
CDW GOVERNMENT INC	1616493	10/01/2015	1,227.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1616497	10/01/2015	966.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
		FY 2016	2,193.60					
ALTERNATIVE ELECTRICAL SERVICE	1616255	09/30/2015	1,379.30	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, ELECTRICAL (7095) **
ANDERSONS	1615872	09/28/2015	35.98	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ANDERSONS	1615872	09/28/2015	53.98	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ANDERSONS	1615872	09/28/2015	134.99	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ANDERSONS	1615872	09/28/2015	52.99	BALLARD HIGH SCHOOL	1052826	0679	711X 711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1616026	09/28/2015	299.50	BALLARD HIGH SCHOOL	1052820	0650	900XF	
APPLE COMPUTER INC	1010020	09/28/2013	299.30	BALLARD HIGH SCHOOL	1051077	0050	900AF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1616026	09/28/2015	249.75	BALLARD HIGH SCHOOL	1051077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
BLUEGRASS LAWN AND GARDEN	1615983	09/28/2015	515.17	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, REPAIR **
CARDINAL OFFICE PRODUCTS	1616722	10/02/2015	25.39	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616722	10/02/2015	24.12	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1616722	10/02/2015	52.43	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
COLLEGE BOARD THE	1616389	09/30/2015	1,175.00	BALLARD HIGH SCHOOL	1052053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
KROGER	1617286	10/07/2015	500.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS FOOD **
LOWES	1615980	09/28/2015	599.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
POMEROY IT SOLUTIONS	1616027	09/28/2015	1,405.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1615855	09/28/2015	50.95	BALLARD HIGH SCHOOL	1051987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616667	10/02/2015	12.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204
SCHOOL SPECIALTY	1616667	10/02/2015	18.45	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ASSORTED 50/PKG 58 LB PACON #6507 VR #201205
SCHOOL SPECIALTY	1616668	10/02/2015	102.00	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
SUBURBAN SEPTIC SERVICES INC	1616244	09/30/2015	1,000.00	BALLARD HIGH SCHOOL	1051025	0421	900XF	SERVICE, PORT-O-POT **
TEACHERS DISCOVERY	1616768	10/02/2015	119.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1616768	10/02/2015	13.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1617241	10/06/2015	145.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 62.60% OFF LIST) **
	1	FY 2016	7,964.98					
CARDINAL OFFICE PRODUCTS	1617269	10/07/2015	153.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617578	10/08/2015	143.28	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617578	10/08/2015	50.03	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	
CARDINAL OFFICE PRODUCTS	1617578	10/08/2015	13.65	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617578	10/08/2015	10.12	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617578	10/08/2015	123.47	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617578	10/08/2015	118.42	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617578	10/08/2015	118.42	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617578	10/08/2015	118.42	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617578	10/08/2015	21.25	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1616845	10/05/2015	880.00	BARRET TRADITIONAL MIDDLE SCH	0402794	0514	120B	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
D C TOURS INC	1617040	10/06/2015	440.00	BARRET TRADITIONAL MIDDLE SCH	0402794	0514	120B	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
D C TOURS INC	1617673	10/09/2015	1,100.00	BARRET TRADITIONAL MIDDLE SCH	0402794	0514	120B	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **

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FASTENAL COMPANY	1616174	09/29/2015	56.94	BARRET TRADITIONAL MIDDLE SCH	0401987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV
								8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
GREEN JOHN R COMPANY	1617175	10/06/2015	17.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20
								SHTS/PKG) PACON VR#PAC-58506
GREEN JOHN R COMPANY	1617175	10/06/2015	80.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET
GREEN JOHN R COMPANY	1617175	10/06/2015	51.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024 SCISSORS, TEACHERS 8" LONG BENT HANDLE
								LEFT/RIGHT HAND STAINLESS STEEL BLADES
			6.00			0.64.0	000715	LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1617175	10/06/2015	6.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR
								#MMM-5910341296
GREEN JOHN R COMPANY	1617175	10/06/2015	44.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL
								TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA VR
								#BIN-58-8217
JUNIOR LIBRARY GUILD	1617460	10/08/2015	234.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
JUNIOR LIBRARY GUILD	1617460	10/08/2015	234.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	(7028) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS
JUNIOR LIBRART GUILD	101/400	10/08/2013	234.00	BARRET TRADITIONAL MIDDLE SCH	0401039	0041	900AF	(7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	234.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
	1(174(0	10/00/2015	102.00		0.401050	0(41	000375	(7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	183.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	183.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
	1(174(0	10/00/2015	100.00		0.401050	0(41	000375	(7028) ** DOOL LIDD + DUDDIDUG OD TD + DE EDITIONS
JUNIOR LIBRARY GUILD	1617460	10/08/2015	189.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	189.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
	1617460	10/00/2015	100.00		0.4010.50	0.641	0007/5	(7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	189.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	189.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
								(7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	201.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	201.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
								(7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	189.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
KCA	1616264	09/30/2015	145.00	BARRET TRADITIONAL MIDDLE SCH	0402053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1617499	10/08/2015	975.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0514	900XA	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1617499	10/08/2015	975.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0514	900XA	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1617499	10/08/2015	850.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0514	900XA	SERVICE, FIELD TRIP BUS (7064) **
POMEROY IT SOLUTIONS	1617243	10/06/2015	194.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617243	10/06/2015	198.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1617243	10/06/2015	297.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
		10/05/0015						AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617243	10/06/2015	290.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617243	10/06/2015	145.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1617176	10/06/2015	48.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
								SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1617176	10/06/2015	99.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX
PYRAMID SCHOOL PRODUCTS	1617176	10/06/2015	8.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SANFORD SHARPIE VR #30001 RULER, WOOD METRIC/INCH (30CM. 12")
FTRAMID SCHOOL PRODUCTS	101/1/0	10/00/2013	8.30	BARKET TRADITIONAL MIDDLE SCH	0401118	0010	900AF	HARDWOOD GLOSS FINISH METRIC ON ONE SIDE
								INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS
								RIGID BEVELED W/METAL EDGE AND BINDER
								HOLES ACME VR #10702
PYRAMID SCHOOL PRODUCTS	1617176	10/06/2015	3.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL
								FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED
NURAMIN SCHOOL BRODUCTS	1617176	10/06/2015	50.95		0401110	0610	OOOVE	STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1617176	10/06/2015	50.85	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M
								VR#3750
PYRAMID SCHOOL PRODUCTS	1617176	10/06/2015	107.60	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY
								12/BOX LIQUIMARK VR #41201
SCHOOL SPECIALTY	1615857	09/28/2015	43.74	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615857	09/28/2015	4.22	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616519	10/01/2015	65.11	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK
ACHOOL OPECIALTY	1616510	10/01/2015	(5.11		0401077	0(10	00037.4	PACON DECOROL #100600 VR #055084
SCHOOL SPECIALTY	1616519	10/01/2015	65.11	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #055072
SCHOOL SPECIALTY	1616519	10/01/2015	56.28	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE
benno of bir bennen i	1010015	10/01/2010	00.20		0101377	0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	RED PACON #100601 VR #055087
SCHOOL SPECIALTY	1616519	10/01/2015	65.11	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE
								PACON #100599 VR #055081
SCHOOL SPECIALTY	1616519	10/01/2015	65.11	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW
	1616564	10/01/2015	(2.6)		0.401077	0.610	00037.4	PACON #100591 VR #055054
SCHOOL SPECIALTY	1616564	10/01/2015	62.69	BARRET TRADITIONAL MIDDLE SCH	0401977	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616564	10/01/2015	16.23	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617177	10/06/2015	1.86	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX
SCHOOL SPECIALTY	1617177	10/06/2015	1.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SCHOOL SMART #032403 CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
Senool St Lenter 1	101/1//	10/00/2015	1.90	BARRET HADTHOMAE MIDDLE SCH	0401110	0010	700/AI	12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1617177	10/06/2015	0.85	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX
								SCHOOL SMART #038221
SCHOOL SPECIALTY	1617177	10/06/2015	33.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX
					_			CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1617177	10/06/2015	19.25	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE VIOLET
SCHOOL SPECIALTY	1617177	10/06/2015	77.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CRAYOLA #54-1232-40 VR #007905
SCHOOL SPECIALTY	101/1//	10/00/2013	//.00	DARKET TRADITIONAL MIDDLE SUI	0401118	0010	200AF	PAINT, LIQUID TEMPERA 32 OUNCE WHITE CRAYOLA #54-1232-053 VR #007908
								CIGIT CELLINGT-1252-055 VIC 100/200

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1617177	10/06/2015	14.70	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32
								OUNCE BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1617177	10/06/2015	46.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH
								(BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1617177	10/06/2015	25.25	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" BLUE
								50/PKG 76 LB PACON #103086 VR #054927
SCHOOL SPECIALTY	1617177	10/06/2015	26.60	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" FESTIVE
								GREEN 50/PKG 76 LB PACON #103070 VR #054924
SCHOOL SPECIALTY	1617177	10/06/2015	23.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" YELLOW 50/PKG 76 LB PACON #103068 VR #801307
SCHOOL SPECIALTY	1617177	10/06/2015	87.96	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE
Sentool billenini	101/1//	10,00,2010	01.50		0.01110	0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	WHITE SULPHITE MEDIUM TEXTURE 500
								SHTS/REAM SAX #053949 VR #053949
SCHOOL SPECIALTY	1617177	10/06/2015	34.57	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, KRAFT BROWN WRAPPING/SHIPPING 36" X
								1000' 50 LB R0LL PACON #5836 VR #1392540
SCHOOL SPECIALTY	1617177	10/06/2015	4.99	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25
		FY 2016	11,189.08					SHEETS/PKG SCHOOL SMART #1485727
		2010	11,105.00					
BARNES & NOBLE	1616460	10/01/2015	29.95	BATES ELEMENTARY SCHOOL	0551059	0734	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GHEENS SCIENCE HALL RAUCH PLAN	1617270	10/07/2015	1,000.00	BATES ELEMENTARY SCHOOL	0552104	0349	125B	SERVICE, FEE **
MY GYM LOUISVILLE	1616267	09/30/2015	150.00	BATES ELEMENTARY SCHOOL	0552104	0349	125B	SERVICE, PHYSICAL FITNESS
PYRAMID SCHOOL PRODUCTS	1616118	09/29/2015	68.90	BATES ELEMENTARY SCHOOL	0551118	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 **
		FY 2016	1,248.85					
APPLE COMPUTER INC	1617610	10/08/2015	2,874.00	BELLEWOOD PRESBYTERIAN HOME	2202179	0734	310A	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1617610	10/08/2015	594.00	BELLEWOOD PRESBYTERIAN HOME	2202179	0734	310A	COMPUTER, APPLE (KYMA-758-1600000421-1) **
PEARSON ASSESSMENTS	1616520	10/01/2015	54.67	BELLEWOOD PRESBYTERIAN HOME	2201977	0610	103XA	TEST **
PEARSON ASSESSMENTS	1616520	10/01/2015	14.00	BELLEWOOD PRESBYTERIAN HOME	2202121	0610	103B	TEST **
PEARSON ASSESSMENTS	1616520	10/01/2015	14.00	BELLEWOOD PRESBYTERIAN HOME	2202121	0610	103B	TEST **
		FY 2016	3,578.00					
A F P INDUSTRIES INC	1615873	09/28/2015	241.20	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS
ATT T INDOBTRIES INC	1012075	05/20/2015	211.20	beine elementine benooe	11910//	0050	700 <b>/11</b>	#TI-15 EXPLORER, TEXAS INSTRUMENTS #15/BK
								EXPLORER
CARDINAL OFFICE PRODUCTS	1616390	09/30/2015	1.72	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616390	09/30/2015	10.99	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616390	09/30/2015	23.76	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1010390	09/30/2013	25.70	DEARE ELEMENTART SCHOOL	1491031	0010	200AF	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616390	09/30/2015	36.74	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616390	09/30/2015	3.93	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
						0.64.6		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616390	09/30/2015	4.91	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1616390	09/30/2015	4.91	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616390	09/30/2015	4.91	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616390	09/30/2015	7.40	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1(1(52)	10/01/2015	6.47	DI AVE ELEMENTADV COLOOI	1401021	0(10	OOOVE	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616521	10/01/2015	0.4/	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617078	10/06/2015	43.70	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
entiblique entitée intélégéeté	1017070	10/00/2015	15.70	DEFINE ELEMENTIAL SCHOOL	1101077	0010	<i>y</i> 007111	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617148	10/06/2015	39.04	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617358	10/07/2015	418.23	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617358	10/07/2015	273.71	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARRIEL OFFICE PRODUCTS	1 (17250	10/05/2015	070.71		1401055	0.650	0001/15	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617358	10/07/2015	273.71	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617358	10/07/2015	273.71	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	101/558	10/07/2013	2/3./1	BLAKE ELEMENTART SCHOOL	14910//	0050	900AF	(KYMA-758-1400000374) **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	339.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	450.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	170.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	20.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	6.00	BLAKE ELEMENTARY SCHOOL BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF 900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	450.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	20.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	6.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	170.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	20.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	6.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	165.70	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOVCONNECTION INC	1616028	09/28/2015	303.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								2010) (1020) **
GREEN JOHN R COMPANY	1616219	09/30/2015	4.42	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP
GREEN JOHN R COMPANY	1616219	09/30/2015	10.29	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	NOTES 3M VR #MMM-PRO330 PAD, POST-IT-NOTES 3" X 3" SUPER STICKY
OREEN JOHN & COMPANY	1010219	09/30/2013	10.29	BLAKE ELEMENTAKT SCHOOL	1491031	0010	900AF	PLAINPOP-UP REFILLS ASSORTED COLORS
								(MARRAKESH COLORS ASPARAGUS, SAFFRON,
								PERIWINKLE, MULBERRY, CURRY) 90 SHEET/PAD 10
								PAD PACKS 3M VR #MMM-R330-10SSANPAD,
								POST-IT-NOTES 3" X 3" SUPER STICKYPPLAINPOP-UP
								REFILLS ASSORTED COLORS (MARRAKESH COLORS
GREEN JOHN R COMPANY	1616219	09/30/2015	6.00	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY
								GLOSSY 1" CORE 3/4" X 1296" 3M VR
								#MMM-5910341296
GREEN JOHN R COMPANY	1616219	09/30/2015	13.25	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR
DOM SALES INC	1616404	10/01/2015	1 100 97	DI AVE ELEMENTADY SOLICOI	1401077	0650	00075	#BICWOTAPP21
PCM SALES INC	1616484	10/01/2015	1,199.85	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	TONER, DEVELOPER & INK **
PHONICS DANCE THE	1617579	10/08/2015	35.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **



PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PHONICS DANCE THE	1617579	10/08/2015	3.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1616465	10/01/2015	495.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1617686	10/09/2015	599.70	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1617686	10/09/2015	0.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1617686	10/09/2015	69.95	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1617686	10/09/2015	559.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1617686	10/09/2015	25.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
		FY 2016	6,816.60					
CARDINAL OFFICE PRODUCTS	1615858	09/28/2015	147.39	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616119	09/29/2015	147.39	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1617079	10/06/2015	17.80	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1617079	10/06/2015	2.65	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
PYRAMID SCHOOL PRODUCTS	1617081	10/06/2015	0.70	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1617081	10/06/2015	8.20	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW
PYRAMID SCHOOL PRODUCTS	1617081	10/06/2015	1.48	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	ODOR SANFORD VR #86074 TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1617080	10/06/2015	0.76	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1617080	10/06/2015	0.93	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1617080	10/06/2015	0.18	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1617080	10/06/2015	4.20	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
SNYDER MELINDA M	1616411	09/30/2015	7,040.00	BLOOM ELEMENTARY SCHOOL	2251077	0339	900XF	SERVICE, ARTIST **
		FY 2016	7,371.68					
A READERS CORNER	1616723	10/02/2015	168.96	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	BOOK **
A READERS CORNER	1617082	10/06/2015	730.76	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1616725	10/02/2015	328.26	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616725	10/02/2015	88.60	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616778	10/02/2015	74.85	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617493	10/08/2015	379.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CDW GOVERNMENT INC	1616470	10/01/2015	279.00	BLUE LICK ELEMENTARY SCHOOL	0911013	0739	900XF	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
GOVCONNECTION INC	1616942	10/05/2015	144.01	BLUE LICK ELEMENTARY SCHOOL	0911013	0650	900XF	2010) (1020) ** COMPUTER, HARDWARE &
Goveonnee non inc	1010942	10/03/2013	144.01	BLUE LICK ELEMENTART SCHOOL	0911013	0050	900AI	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								2010) (1020) **
KENTUCKY SCHOOL SERVICE	1617083	10/06/2015	2.39	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617083	10/06/2015	2.39	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617083	10/06/2015	5.03	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617083	10/06/2015	3.99	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARN WITHOUT LIMITS LLC	1616991	10/05/2015	599.99	BLUE LICK ELEMENTARY SCHOOL	0911013	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1617242	10/06/2015	244.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
SOUTHERN TOOL SUPPLY COMPANY	1617262	10/07/2015	11.20	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	AGREEMENT PRICING MA-758-1400000662) ** TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO
SOUTHERN TOOL SUPPLY COMPANY	101/202	10/07/2013	11.20	BLUE LICK ELEMENTARY SCHOOL	09110//	0010	900AF	SUBSTITUTE (7016) **
WAL MART HILLVIEW SUPERCENTER	1616477	10/01/2015	57.99	BLUE LICK ELEMENTARY SCHOOL	0911013	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
WAL MART HILLVIEW SUPERCENTER	1616477	10/01/2015	22.63	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WAL MART HILLVIEW SUPERCENTER	1616477	10/01/2015	12.69	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WAL MART HILLVIEW SUPERCENTER	1616477	10/01/2015	17.54	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WAL MART HILLVIEW SUPERCENTER	1616477	10/01/2015	25.51	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
		FY 2016	3,297.79					
A READERS CORNER	1616125	09/29/2015	19.49	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1616125	09/29/2015	12.34	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1616221	09/30/2015	4.49	BOWEN ELEMENTARY SCHOOL	0942170	0643	160B	BOOK **
A READERS CORNER	1616221	09/30/2015	4.49	BOWEN ELEMENTARY SCHOOL	0942170	0643	160B	BOOK **
A READERS CORNER	1616221	09/30/2015	4.49	BOWEN ELEMENTARY SCHOOL	0942170	0643	160B	BOOK **
CARDINAL OFFICE PRODUCTS	1616791	10/05/2015	5.24	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616791	10/05/2015	24.66	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
							00077.	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616791	10/05/2015	19.73	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1617449	10/08/2015	1,075.00	BOWEN ELEMENTARY SCHOOL	0941013	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER
	1017119	10,00,2010	1,070.00		0,11010	0,00	<i>y</i> 00111	GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1617449	10/08/2015	115.00	BOWEN ELEMENTARY SCHOOL	0941013	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER
								GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1617449	10/08/2015	365.00	BOWEN ELEMENTARY SCHOOL	0941013	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1617449	10/08/2015	40.00	BOWEN ELEMENTARY SCHOOL	0941013	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1616126	09/29/2015	2.28	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1616126	09/29/2015	3.18	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	
								50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1616126	09/29/2015	5.94	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK
GREEN JOHN R COMPANY	1616126	09/29/2015	2.14	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	50/PKG 76 LB PACON VR #PAC-103061 PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY
OREEN JUHIN K CUMPAN Y	1010120	09/29/2015	2.14	BOWEN ELEMENTAKT SCHOOL	0941121	0010	900AA	GREEN 50/PKG 76 LB PACON VR #102960
								SILLI, CO, HO / CED INCON VIC 102/00

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1616126	09/29/2015	5.52	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12"
								STANDARD ASSORTED PACKAGE 50/PKG 76 LB
								(COLORS: BLACK BLUE DARK BROWN FESTIVE
								GREEN ORANGE PINK RED SKY BLUE WHITE AND
OPEEN JOINER COMMANY	1(1(10)	00/20/2015	0.00	DOWENTELEN ENTENDA OCHOOL	0041101	0(10	00037.4	YELLOW) PACON VR #PAC-103031
GREEN JOHN R COMPANY	1616126	09/29/2015	9.60	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18"
								STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE
								GREEN ORANGE PINK RED SKY BLUE WHITE AND
								YELLOW) PACON VR #PAC-103063
GREEN JOHN R COMPANY	1616126	09/29/2015	5.00	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE
								50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1616126	09/29/2015	5.46	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE
								50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1616126	09/29/2015	3.10	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	FRAME, HANGING FILE FRAME LETTER SET
								CHARLES LEONARD LEO-950
GREEN JOHN R COMPANY	1616126	09/29/2015	5.20	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE
								RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT
CREEN JOHN R COMBANY	1616126	00/20/2015	2 60	DOWEN ELEMENTA DY SCHOOL	0041121	0610	00074	TOPS #65000 DADED ADT TISSUE 20" X 20" NATIONAL DED (24
GREEN JOHN R COMPANY	1616126	09/29/2015	3.68	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON VR#PAC-59182
GREEN JOHN R COMPANY	1616126	09/29/2015	3.00	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, ART TISSUE 20" X 30" WHITE (24/PKG) PACON
	1010120	0)/2//2010	5.00		0,11121	0010	,	VR#PAC-59002
GREEN JOHN R COMPANY	1616126	09/29/2015	3.68	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, ART TISSUE 20" X 30" MEDIUM BLUE (24
								SHT/PKG) PACON VR#PAC-59342
GREEN JOHN R COMPANY	1616126	09/29/2015	5.30	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR
								#BICWOTAPP21
GREEN JOHN R COMPANY	1616126	09/29/2015	16.08	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8"
								DOUBLE SIDED DESIGNED FOR THE CLASSROOM
OPEEN IOINI D COMPANY	1(1(70)	10/05/2015	20.24	DOWENTELEN ENTENDA OCHOOL	0041110	0(10	000375	SANFORD EXPO VR #SAN-89063
GREEN JOHN R COMPANY	1616792	10/05/2015	20.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616792	10/05/2015	14.98	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616792	10/05/2015	11.68	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	
GREEN JOHN R COMPANY	1616792	10/05/2015	3.59	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	
GREEN JOHN R COMPANY	1616792	10/05/2015	2.67	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
HEINEMANN	1617178	10/06/2015	459.37	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
HEINEMANN	1617178	10/06/2015	45.94	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE METRO EMS	1616789	10/05/2015	30.00	BOWEN ELEMENTARY SCHOOL	0941077	0349	900XF	SERVICE, TRAINING **
NOTEWORTHY SHEET MUSIC SERVIC	1616220	09/30/2015	46.17	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES
								(6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616220	09/30/2015	74.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES
								(6799) **
NOTEWORTHY SHEET MUSIC SERVIC.	1616220	09/30/2015	47.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES
NOTEWORTHY SHEET MUSIC SERVIC	1(1(220)	00/20/2015	47.25	DOWEN ELEMENTA DV SCHOOL	0041110	0(10	OOOVE	(6799) ** Municipal chodal /accompanyment tades
NOTEWORTHY SHEET MUSIC SERVIC.	1010220	09/30/2015	47.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616220	09/30/2015	5.13	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES
no i zvokimi bilet mobie bekvie.	1010220	07/00/2010	5.15	Bo weat Element and School	071110	0010	70071	(6799) **
ORIENTAL TRADING COMPANY INC	1616793	10/05/2015	66.40	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616793	10/05/2015	24.22	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1616571	10/01/2015	36.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
I GMEROT II GOLOTIONS	10102/1	10/01/2013	50.00	Bo white Elementatic School	0941110	0050	700AI	(KYMA-758-1400000662) (1031) **
								(101) (1001)

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PYRAMID SCHOOL PRODUCTS	1617084	10/06/2015	17.76	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
								CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1617084	10/06/2015	1.20	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL
								FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1617084	10/06/2015	65.70	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL
								CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1617084	10/06/2015	4.95	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX
								SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1617084	10/06/2015	4.69	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX
								(BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TUROUOISE) SANFORD VR #38250PP
SCHOOL HEALTH CORPORATION	1617526	10/08/2015	25.85	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1617085	10/06/2015	16.41	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED
								FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1617085	10/06/2015	150.00	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH
								CORP #75F-C9995-01 VR #204986
TRAVIS SCHOOL EQUIPMENT INC	1617524	10/08/2015	177.00	BOWEN ELEMENTARY SCHOOL	0941987	0733	900XA	TABLE, KIDNEY 48" X 72" SCHOLAR CRAFT
								#FS849KD4872-2140 (TOPS AVAILABLE:GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE,
								WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY)
								(SPECIFY COLOR)**
		FY 2016	3,168.99					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
AMERICAN LEGACY PUBLISHING	1617086	10/06/2015	476.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
LANG COMPANY	1616904	10/05/2015	75.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1616904	10/05/2015	13.20	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1616904	10/05/2015	75.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1616904	10/05/2015	43.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1616904	10/05/2015	43.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
PREMIER AGENDAS	1617738	10/09/2015	54.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"**
PREMIER AGENDAS	1617738	10/09/2015	2.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"**
		FY 2016	880.60					
A F P INDUSTRIES INC	1617467	10/08/2015	62.50	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		SOFTWARE, TI SMARTVIEW EMULATOR FOR TI-84
	1017.107	10/00/2010	02.00		12/1013	0000		PLUS GRAPHING CALCULATOR. TEXAS
								INSTRUMENTS # 84EMU/VP/ESW
CARDINAL OFFICE PRODUCTS	1617483	10/08/2015	164.34	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1617251	10/07/2015	1,302.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739		COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1617271	10/07/2015	89.92	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617271	10/07/2015	4.18	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
POMEROY IT SOLUTIONS	1616468	10/01/2015	396.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		PROJECTORS/LAMP
	1010100	10,01/2010	570.00		12/1013	0000		MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
SCHOOL HEALTH CORPORATION	1617528	10/08/2015	93.15	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1616281	09/30/2015	16.41	BRECKINRIDGE METROPOLITAN SCH	1291977	0610		ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED
								FLAPS 500/BOX SCHOOL SMART #085029

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SCHOOL SPECIALTY	1616281	09/30/2015	10.59	BRECKINRIDGE METROPOLITAN SCH	1291977	0610		ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SECONDARY SOLUTIONS	1617097	10/06/2015	67.90	BRECKINRIDGE METROPOLITAN SCH	1291118	0643	900XS	BOOK **
SECONDARY SOLUTIONS	1617097	10/06/2015	67.90	BRECKINRIDGE METROPOLITAN SCH	1291118	0643	900XS	BOOK **
SECONDARY SOLUTIONS	1617097	10/06/2015	13.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	1	FY 2016	2,287.89					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1617088	10/06/2015	286.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617088	10/06/2015	116.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	5.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	11.55	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	5.19	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	15.34	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	5.19	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	13.61	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	6.84	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	3.89	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	5.84	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	3.25	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	6.46	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	5.99	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015 09/30/2015	16.16	BRECKINRIDGE/FRANKLIN ELEMENT BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A 160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222 1616222	09/30/2013	4.54 4.54	BRECKINRIDGE/FRANKLIN ELEMENT	0382170 0382170	0641 0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	17.26	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	(7028) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	14.45	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	(7028) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS
GOVCONNECTION INC	1616920	10/05/2015	51.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0650	900XF	(7028) ** COMPUTER, HARDWARE &
So reonale non inc	1010720	10/05/2015	51.00	BRECKINKIDOL/I KANKLIN ELEMENI	0501110	0050	JUUAI	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
HOUGHTON MIFFLIN HARCOURT SCH	1616522	10/01/2015	992.68	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH		10/01/2015	170.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCE	1616522	10/01/2015	95.94	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JUNIOR LIBRARY GUILD	1616661	10/02/2015	234.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
								(7028) **
JUNIOR LIBRARY GUILD	1616661	10/02/2015	234.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
JUNIOR LIBRARY GUILD	1616661	10/02/2015	234.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	(7028) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS
Johnon Elbhanna Gollb	1010001	10/02/2013	251.00		0501055	0011	700/H	(7028) **
JUNIOR LIBRARY GUILD	1616661	10/02/2015	234.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
			400.00					(7028) **
JUNIOR LIBRARY GUILD	1616661	10/02/2015	198.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616661	10/02/2015	198.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
								(7028) **
LAMINATION DEPOT INC	1617580	10/08/2015	45.21	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING
								MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1"
								CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
POMEROY IT SOLUTIONS	1616471	10/01/2015	297.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1617684	10/09/2015	419.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT
								LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR
								PROIMAGE POSTER PRINTER 24" PROFINISH
								NON-HEAT LAMINATING FILM VARITRONICS (BID
								DISCOUNT IS 1.10 % OFF LIST) **
PRESENTATION SOLUTIONS	1617684	10/09/2015	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1617087	10/06/2015	24.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25
SCHOOL SPECIALTY	1617087	10/06/2015	0.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	SHEETS/PKG SCHOOL SMART #1485727 PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC
SCHOOL STEEREN	101/08/	10/00/2013	0.99	DRECKINNIDGE/FRANKLIN ELEMENT	0581977	0010	JUUAA	#GSM11-BK VR #027465
		FY 2016	4,832.86					
ASCD	1616392	00/20/2015	22.05	BROWN SCHOOL	1651118	0643	900XS	BOOK **
ASCD	1616392	09/30/2015 09/30/2015	23.95 9.00	BROWN SCHOOL BROWN SCHOOL	1651118	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1616229	09/30/2015	42.52	BROWN SCHOOL BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1010229	09/30/2013	42.32	BROWNSCHOOL	1051118	0050	900A3	(KYMA-758-1400000374) **
COLLEGE BOARD	1616226	09/30/2015	18.25	BROWN SCHOOL	1651118	0644	900XS	BOOK **
COLLEGE BOARD	1616226	09/30/2015	188.00	BROWN SCHOOL	1651118	0644	900XS	BOOK **
COLLEGE BOARD	1616226	09/30/2015	20.63	BROWN SCHOOL	1651118	0644	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORWIN PRESS	1616225	09/30/2015	147.80	BROWN SCHOOL	1652053	0643	140B	BOOK **
CORWIN PRESS	1616225	09/30/2015	110.85	BROWN SCHOOL	1652053	0643	140B	BOOK **
CORWIN PRESS	1616225	09/30/2015	15.25	BROWN SCHOOL	1652053	0643	140B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ECHALK INC	1616989	10/05/2015	1,725.00	BROWN SCHOOL	1651118	0650	900XS	SOFTWARE **
GLOBAL EQUIPMENT COMPANY INC	1617515	10/08/2015	1,454.40	BROWN SCHOOL	1651987	0733		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
								MAINTENANCE **
GLOBAL EQUIPMENT COMPANY INC	1617515	10/08/2015	295.58	BROWN SCHOOL	1651987	0733		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1616228	09/30/2015	143.20	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW
GREEN JOHN & COMPANY	1617089	10/06/2015	71.60	BROWN SCHOOL	1651110	0610	900XS	RULED 4 PADS/PACK 3M VR #MMM-561 PAD, EASEL PADDED SELF STICK 25" X 30" WHITE
GREEN JOHN R COMPANY	101/089	10/06/2015	71.60	BROWNSCHOOL	1651118	0610	90072	WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG
								3M VR #MMM-560
MAKE MUSIC INC	1616074	09/29/2015	44.00	BROWN SCHOOL	1652826	0679	737X	SOFTWARE **

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PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL SCIENCE TEACHERS ASSO	1616223	09/30/2015	99.80	BROWN SCHOOL	1652053	0643	140B	BOOK **
NATIONAL SCIENCE TEACHERS ASSO	1616223	09/30/2015	9.98	BROWN SCHOOL	1652053	0643	140B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1615859	09/28/2015	4,387.93	BROWN SCHOOL	1652826	0679	737X3	BOOK **
PEARSON EDUCATION	1615859	09/28/2015	876.99	BROWN SCHOOL	1651118	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROUTLEDGE PUBLISHING	1616391	09/30/2015	35.87	BROWN SCHOOL	1651118	0643	900XS	BOOK **
SCHOOL SPECIALTY	1616662	10/02/2015	35.10	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	39.00	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	25.40	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	39.28	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	9.20	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	15.20	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	39.62	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	10.10	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	10.10	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	42.87	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	54.25	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	175.53	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	14.84	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	14.84	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	59.39	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	55.42	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	56.72	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	100.62	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	11.42	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	10.53	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	138.53	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	41.30	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	10.20	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	10.79	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	15.24	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	22.42	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	9.60	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	11.21	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	11.21	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	11.21	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	22.42	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	9.60	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	11.21	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	10.79	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	22.42	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	32.37	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	19.20	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	22.42	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	42.75	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	38.60	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	29.38	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1617090	10/06/2015	3.85	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OUNCE BLACK
	4 (4 8 0 0 0						-	CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1617090	10/06/2015	15.40	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OUNCE MAGENTA
SCHOOL SPECIALTY	1617090	10/06/2015	38.50	BROWN SCHOOL	1652826	0679	736X8	CRAYOLA #54-1232-069 VR #007890 PAINT, LIQUID TEMPERA 32 OUNCE RED CRAYOLA
Sender Steement	1017090	10/00/2015	56.50	BROWNSCHOOL	1052620	0077	/ 50/10	#54-1232-038 VR #007899
SCHOOL SPECIALTY	1617090	10/06/2015	30.80	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OUNCE VIOLET
								CRAYOLA #54-1232-40 VR #007905
SCHOOL SPECIALTY	1617090	10/06/2015	38.50	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OUNCE YELLOW
SCHOOL SPECIALTY	1617090	10/06/2015	38.50	BROWN SCHOOL	1652826	0679	736X8	CRAYOLA #54-1232-034 VR #007911 PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA
SCHOOL SPECIALI I	101/090	10/00/2015	58.50	BROWNSCHOOL	1052820	0079	/3079	#54-1232-042 VR #007878
SCHOOL SPECIALTY	1617090	10/06/2015	3.85	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OUNCE GREEN
								CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1617090	10/06/2015	30.80	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OUNCE ORANGE
	1 (17000	10/06/2015	5.50	PROUND COULOG	1(5000)	0.070	72 (370	CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	1617090	10/06/2015	7.70	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OUNCE TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1617090	10/06/2015	57.75	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OUNCE WHITE
Sene of Streement	101/0/0	10/00/2010	01.10	Dite in Control	1002020	0077	,50110	CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1617090	10/06/2015	17.80	BROWN SCHOOL	1652826	0679	736X8	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M
								#2600 3/4X60 VR #040587
TEACHERS COLLEGE PRESS	1616224	09/30/2015	127.80	BROWN SCHOOL	1652053	0643	140B	BOOK **
TEACHERS COLLEGE PRESS	1616224	09/30/2015	11.69	BROWN SCHOOL	1652053	0643	140B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	1	FY 2016	18,138.36					
AMERICAN INSTITUTE OF ARCHITEC	1617543	10/08/2015	49.98	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	916X	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1615874	09/28/2015	317.67	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615874	09/28/2015	355.68	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617184	10/06/2015	242.94	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
enkblight office fixeboers	101/104	10/00/2015	242.94	bo teek traditional mon school	0451015	0050	<i>J</i> 00/AI	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617484	10/08/2015	340.16	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
DATA MANAGEMENT INC	1617183	10/06/2015	896.40	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610		SUPPLIES, MISCELLANEOUS OFFICE **
DATA MANAGEMENT INC	1617183	10/06/2015	24.60	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1616780	10/02/2015	166.16	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8"
								DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
KORT SPINE AND SPORT	1616572	10/01/2015	15,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452025	0339	085BN	SERVICE, PERSONNEL TRAINING **
KWLA	1616231	09/30/2015	160.00	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MID AMERICA UNIFORMS	1617272	10/07/2015	45.24	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST
								SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON
								TWILL RED KAP #PT20NV (SPECIFY SIZE)**
OFFICE MAX	1617421	10/07/2015	136.41	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID
POMEROY IT SOLUTIONS	1615996	09/28/2015	8.85	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	DISOUNT IS 61.79%) ** COMPLITED DEPIDHED ALS AND COMPONENTS
I OWIERO I II SOLUTIONS	1013990	07/20/2013	0.03	BUTLER TRADITIONAL RIGH SCHOOL	0431013	0734	700Af	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617754	10/09/2015	21.30	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
								(KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1616781	10/02/2015	59.83	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
		FY 2016	17,825.22					
4 ALL PROMOS	1617121	10/06/2015	222.50	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	BACKPACK, STUDENT**
4 ALL PROMOS	1617121	10/06/2015	25.05	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1616013		167.81	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
KROGER	1617254	10/07/2015	100.00	BYCK ELEMENTARY SCHOOL	2432104	0616	125B	FOOD, MISCELLANEOUS (1020) **
LOOKING FOR LILITH	1617041	10/06/2015	999.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125B	SERVICE, ACTOR/ACTING GROUP **
PEACE EDUCATION PROGRAM	1616232	09/30/2015	1,500.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125B	SERVICE, FEE **
POSITIVE PROMOTIONS INC	1617149	10/06/2015	85.21	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1617149	10/06/2015	45.46	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1617149	10/06/2015	71.01	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
WALDEN THEATRE CORPORATION/BL	1616790	10/05/2015	500.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125B	SERVICE, ACTOR/ACTING GROUP **
		FY 2016	3,716.04					
C MOTION INC	1616459	10/01/2015	1,932.00	CAMP TAYLOR ELEMENTARY	0041118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
DEVELOPMENTAL RESOURCES INC	1617371	10/07/2015	159.00	CAMP TAYLOR ELEMENTARY	0042053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
КСА	1617370		145.00	CAMP TAYLOR ELEMENTARY	0042053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION OF SCHOO	1617353	10/07/2015	30.00	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY ASSOCIATION OF SCHOO	1617353	10/07/2015	150.00	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1617185	10/06/2015	3.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL
								FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED
								STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1617185	10/06/2015	54.75	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL
PYRAMID SCHOOL PRODUCTS	1617185	10/06/2015	0.35	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CONSTRUCTION SWINGLINE VR #74741 REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS
TRAME SCHOOL TRODUCTS	101/105	10/00/2015	0.55	CAMI INTEOR ELEMENTARY	0041110	0010	7007 <b>H</b>	PREVENT DAMAGE TO PAPER STANDARD SIZE
								HARD PLASTICK GRIPS CLI VR #050
		FY 2016	2,474.10					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	CANE RUN ELEMENTARY	0052104	0338	070B	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1617396		301.60	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617581	10/08/2015	317.67	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
ACHOOL HEALTH CORROR (TION	1616205	00/20/2015	20.05		0051025	0.000	0001/15	(KYMA-758-1400000374) **
SCHOOL HEALTH CORPORATION	1616305		20.95	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616305		30.87	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
		FY 2016	770.09					
AMERICAN INSTITUTE OF ARCHITEC	1617542	10/08/2015	449.84	CAPITAL IMPROVEMENTS	CI11195	0450	900XS	SERVICE, FEE **
BEST STAMP AND SEAL COMPANY	1617194	10/06/2015	4,871.00	CAPITAL IMPROVEMENTS	CI11195	0450	932X5	SIGN **
BTM ENGINEERING INC	1616743	10/02/2015	1,844.88	CAPITAL IMPROVEMENTS	CI11195	0450	902X5	SERVICE, ARCHITECTS **
C B & A CONSTRUCTION	1616742	10/02/2015	12,500.00	CAPITAL IMPROVEMENTS	CI11195	0450	909X6	SERVICE, CONTRACTOR - GENERAL **
COMFORT SYSTEMS USA (KENTUCK	1617541	10/08/2015	11,270.00	CAPITAL IMPROVEMENTS	CI11195	0450	910X6	EQUIPMENT, HEATING/AIR CONDITIONING &
								VENTILATION **
ENVIRONMENTAL CONCERNS INC	1616514		15,500.00	CAPITAL IMPROVEMENTS	CI11195	0450	901X6	SERVICE, ARCHITECTS **
HARSHAW TRANE SERVICE	1617777	10/09/2015	65,408.00	CAPITAL IMPROVEMENTS	CI11195	0450	906X6	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY,
								ROTARY/SCREW, COOLING CAPACITY OF 140 TONS VOLTAGE 208/230/60/3 (MULTIPLE POINT POWER)
								VOLIAGE 200/250/00/5 (WIGLIFTE FOINT FOWER)

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REFRIGERANT: R-134A TRANE VR# RTAC140



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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARSHAW TRANE SERVICE	1617777	10/09/2015	4,431.00	CAPITAL IMPROVEMENTS	CI11195	0450	906X6	CHILLERS, MISC
HARSHAW TRANE SERVICE	1617777	10/09/2015	850.00	CAPITAL IMPROVEMENTS	CI11195	0450	906X6	CHILLERS, MISC
HARSHAW TRANE SERVICE	1617778	10/09/2015	65,408.00	CAPITAL IMPROVEMENTS	CI11195	0450	906X6	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW, COOLING CAPACITY OF 140 TONS VOLTAGE 208/230/60/3 (MULTIPLE POINT POWER) REFRIGERANT: R-134A TRANE VR# RTAC140
HARSHAW TRANE SERVICE	1617778	10/09/2015	4,431.00	CAPITAL IMPROVEMENTS	CI11195	0450	906X6	CHILLERS, MISC
HARSHAW TRANE SERVICE	1617778	10/09/2015	2,594.00	CAPITAL IMPROVEMENTS	CI11195	0450	906X6	CHILLERS, MISC
PARKER ACOUSTICAL	1617604	10/08/2015	2,150.00	CAPITAL IMPROVEMENTS	CI11195	0450	912X6	SERVICE, REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION PRICE PER SQUARE FOOT LABOR VR #02
ARKER ACOUSTICAL	1617604	10/08/2015	2,150.00	CAPITAL IMPROVEMENTS	CI11195	0450	912X6	SERVICE, INSTALLATION FOR VINYL FLOOR TILE TO INCLUDE FLOOR PREPARATION PRICE PER SQ FOOT LABOR VR #03
ARKER ACOUSTICAL	1617604	10/08/2015	480.00	CAPITAL IMPROVEMENTS	CI11195	0450	912X6	TILE, CEILING & FLOOR **
CHNELL CONTRACTORS INC	1615865	09/28/2015	80,834.00	CAPITAL IMPROVEMENTS	CI11195	0450	923X6	SERVICE, MASONRY & RESTORATION **
SCHNELL CONTRACTORS INC	1615866	09/28/2015	56,512.00	CAPITAL IMPROVEMENTS	CI11195	0450	923X6	SERVICE, MASONRY & RESTORATION **
SHAW CONTRACT FLOORING SERVIC	1617545	10/08/2015	13,200.00	CAPITAL IMPROVEMENTS	CI11195	0450	912X6	SERVICE, CONTRACTOR - GENERAL **
STATELINE ROOFING & METAL CO IN	1616077	09/29/2015	8,500.00	CAPITAL IMPROVEMENTS	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
		FY 2016	353,383.72					
ATIONAL CAREER ACADEMY COAL	1616839	10/05/2015	495.00	CAREER AND TECHNICIAL EDUCATION	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
VATIONAL CAREER ACADEMY COAL	1616839	10/05/2015	300.00	CAREER AND TECHNICIAL EDUCATION	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	1616839	10/05/2015	600.00	CAREER AND TECHNICIAL EDUCATION	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	1616839	10/05/2015	595.00	CAREER AND TECHNICIAL EDUCATION	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
		FY 2016	1,990.00					
ARTEL COMMUNICATIONS SYSTEM II	1617615	10/08/2015	315.00	CARITAS PEACE ACADEMY	7842121	0650	103B	SERVICE, INSTALLATION/REPAIR
CARDINAL OFFICE PRODUCTS	1616183	09/29/2015	34.26	CARITAS PEACE ACADEMY	7841077	0610	103X	TELECOMMUNICATIONS ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616183	09/29/2015	3.72	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616183	09/29/2015	8.04	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616183	09/29/2015	4.06	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ROG PUBLICATIONS	1616525	10/01/2015	16.95	CARITAS PEACE ACADEMY	7842170	0643	160B	BOOK **
ROG PUBLICATIONS	1616525	10/01/2015	16.95	CARITAS PEACE ACADEMY	7842170	0643	160B	BOOK **
ROG PUBLICATIONS	1616525	10/01/2015	16.95	CARITAS PEACE ACADEMY	7842170	0643	160B	BOOK **
FROG PUBLICATIONS	1616525	10/01/2015	16.95	CARITAS PEACE ACADEMY	7842170	0643	160B	BOOK **
ROG PUBLICATIONS	1616525	10/01/2015	6.78	CARITAS PEACE ACADEMY	7842170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHOOL SPECIALTY	1616782	10/02/2015	17.67	CARITAS PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616782	10/02/2015	36.95	CARITAS PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616782	10/02/2015	28.19	CARITAS PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616782	10/02/2015	24.67	CARITAS PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616782	10/02/2015	10.53	CARITAS PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616782	10/02/2015	6.59	CARITAS PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
						0010	1001111	TERCETIINO, THES & SOLT ELES (BID # 7005)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1617372	10/07/2015	23.38	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617372	10/07/2015	33.06	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617372	10/07/2015	22.08	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617372	10/07/2015	35.76	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617372	10/07/2015	31.19	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617372	10/07/2015	38.97	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	BOOK, PAPERBACK (6875) **
ALTERNATIVE ELECTRICAL SERVICE:	1616288	09/30/2015	1,473.60	CARRITHERS MIDDLE SCHOOL	1671087	0434	900XF	SERVICE, ELECTRICAL (7095) **
CARDINAL OFFICE PRODUCTS	1617198	10/06/2015	6.50	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617198	10/06/2015	107.95	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	GFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617198	10/06/2015	125.21	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617198	10/06/2015	107.95	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617198	10/06/2015	107.95	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617198	10/06/2015	43.67	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617198	10/06/2015	7.60	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	
CARROT TOP INDUSTRIES	1616245	09/30/2015	224.00	CARRITHERS MIDDLE SCHOOL	1671077	0697	900XF	(KYMA-758-1400000374) ** FLAG & FLAG POLE & ACCESSORIES**
CARROT TOP INDUSTRIES	1616245	09/30/2015	8.88	CARRITHERS MIDDLE SCHOOL	1671077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLEGE PREPARATORY MATH	1617565	10/08/2015	4,736.00	CARRITHERS MIDDLE SCHOOL	1672170	0644	160B	BOOK **
COLLEGE PREPARATORY MATH	1617565	10/08/2015	4,750.00	CARRITHERS MIDDLE SCHOOL	1672170	0644	160B	BOOK **
COLLEGE PREPARATORY MATH	1617565	10/08/2015	1,193.00	CARRITHERS MIDDLE SCHOOL	1672170	0643	160A	BOOK **
COLLEGE PREPARATORY MATH	1617565	10/08/2015	450.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
COLLEGE PREPARATORY MATH	1617565	10/08/2015	1,037.20	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1617274	10/07/2015	11.49	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	SUPPLIES, LIBRARY (6870) **
DEMCO	1617274	10/07/2015	13.54	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	SUPPLIES, LIBRARY (6870) **
DEMCO	1617274	10/07/2015	13.34	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	SUPPLIES, LIBRARY (6870) **
DEMCO	1617274	10/07/2015	14.78	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	SUPPLIES, LIBRARY (6870) **
DEMCO	1617274 1617274	10/07/2015	18.08	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	SUPPLIES, LIBRARY (6870) **
DEMCO	1617274	10/07/2015	21.48	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X 736X	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE IN	1616380	09/30/2015	27.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN DUPLICATOR SALES AND SERVICE IN		09/30/2015	27.00 94.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF 900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS		10/01/2015				0643	310B	
	1616472		2,858.38	CARRITHERS MIDDLE SCHOOL	1672170			BOOK, EBOOKS (BID 7028)
GREEN JOHN R COMPANY	1617187	10/06/2015	3.50	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1617187	10/06/2015	8.75	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808
GREEN JOHN R COMPANY	1617187	10/06/2015	313.20	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
GREEN JOHN R COMPANY	1617187	10/06/2015	143.20	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG 3M VR #MMM-560

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1617187	10/06/2015	214.80	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW
								RULED 4 PADS/PACK 3M VR #MMM-561
MORGAN SECURITY SERVICES	1617188	10/06/2015	91.88	CARRITHERS MIDDLE SCHOOL	1671089	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY
MODEAN RECUBITY REDVICES	1(17100	10/06/2015	01.99	CARRITHERS MIDDLE SCHOOL	1(71000	0247	OOOVE	RATE PER HOUR (7098) **
MORGAN SECURITY SERVICES	1617189	10/06/2015	91.88	CARRITHERS MIDDLE SCHOOL	1671089	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
MORGAN SECURITY SERVICES	1617273	10/07/2015	91.88	CARRITHERS MIDDLE SCHOOL	1671089	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY
								RATE PER HOUR (7098) **
MORGAN SECURITY SERVICES	1617273	10/07/2015	91.88	CARRITHERS MIDDLE SCHOOL	1671089	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY
								RATE PER HOUR (7098) **
MORGAN SECURITY SERVICES	1617273	10/07/2015	91.88	CARRITHERS MIDDLE SCHOOL	1671089	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY
OFFICE MAY	1(1710)	10/07/2015	(7.74	CARRITHERS MIDDLE SCHOOL	1(71077	0(10	00074	RATE PER HOUR (7098) **
OFFICE MAX	1617186	10/06/2015	67.74	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR
								#F10M01972
OFFICE MAX	1617186	10/06/2015	18.00	CARRITHERS MIDDLE SCHOOL	1671977	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
PROVEN LEARNING LLC	1617468	10/08/2015	1,615.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	SOFTWARE, CLASSROOM INSTRUCTIONAL **
PROVEN LEARNING LLC	1617468	10/08/2015	1,453.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	SOFTWARE, CLASSROOM INSTRUCTIONAL **
PROVEN LEARNING LLC	1617468	10/08/2015	1,292.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	SOFTWARE, CLASSROOM INSTRUCTIONAL **
PROVEN LEARNING LLC	1617468	10/08/2015	1,130.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	SOFTWARE, CLASSROOM INSTRUCTIONAL **
PROVEN LEARNING LLC	1617468	10/08/2015	250.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	SOFTWARE, CLASSROOM INSTRUCTIONAL **
PYRAMID SCHOOL PRODUCTS	1617190	10/06/2015	40.69	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE
								200 MARKERS (10 DIFFERENT COLORS-20 OF EACH
						0.64.0		COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	1617190	10/06/2015	526.24	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
								WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
PYRAMID SCHOOL PRODUCTS	1617190	10/06/2015	7.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD
								1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
								PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1617190	10/06/2015	7.18	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL
								PURPOSE 3M VR #897
SCHOOL SPECIALTY	1617485	10/08/2015	65.11	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK
SCHOOL SPECIALTY	1617485	10/08/2015	65.11	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PACON DECOROL #100600 VR #055084 PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE
SCHOOL SI LEIALI I	101/405	10/08/2015	05.11	CARRINERS MIDDLE SCHOOL	10/1118	0010	900AI	PACON #100599 VR #055081
SCHOOL SPECIALTY	1617590	10/08/2015	1,191.00	CARRITHERS MIDDLE SCHOOL	1671987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL
								PUBLIC SEATING #300 SERIES VR#300 SERIES (BEIGE,
								GREY, BLACK, BROWN, CHAR-BLUE)(SPECIFY
								COLOR)**
		FY 2016	27,820.42					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	CARTER TRADITIONAL ELEMENTARY	6802104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
ACTION LOGOZ	1616076	09/29/2015	7.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1616076	09/29/2015	7.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1616076	09/29/2015	22.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1616076	09/29/2015	15.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1616076	09/29/2015	30.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1616076	09/29/2015	30.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1616076	09/29/2015	15.00	CARTER TRADITIONAL ELEMENTARY	6802104 6802104	0610	125B 125B	SHIRT, TEE **
ACTION LOOOL	1010070	09/29/2013	15.00	CARTER TRADITIONAL ELEMENTARI	0002104	0010	1230	JIIRI, IDD

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACTION LOGOZ	1616076	09/29/2015	10.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125B	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS	1616602	10/01/2015	63.94	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616602	10/01/2015	71.04	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616602	10/01/2015	157.80	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1(1((0)	10/01/2015	116 10	CARTER TRADITIONAL ELEMENTARY	(201077	0(50	OOOVE	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616602	10/01/2015	116.18	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616602	10/01/2015	5.16	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
	1010002	10/01/2010	0.10		0001077	0010	<i>y</i> 00111	(KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1616750	10/02/2015	14.98	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616750	10/02/2015	4.42	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616750	10/02/2015	4.42	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616750	10/02/2015	8.24	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1617639	10/09/2015	321.75	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING
	101/05/	10/09/2010	521.70		0001077	0000	<i>y</i> 00111	MACHINE (ALL MODELS) **
LANG COMPANY	1617639	10/09/2015	324.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING
								MACHINE (ALL MODELS) **
LANG COMPANY	1617639	10/09/2015	69.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING
								MACHINE (ALL MODELS) **
PYRAMID SCHOOL PRODUCTS	1616603	10/01/2015	10.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL
NUR AMID SCHOOL PRODUCTS	1(1((0)	10/01/2015	C 00	CARTER TRADITIONAL ELEMENTARY	(001110	0(10	OOOVE	CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1616603	10/01/2015	6.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL
								FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1616603	10/01/2015	9.65	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4"
								CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES
								FISKARS VR #12-9458
TRANE PARTS CENTER	1616340	09/30/2015	432.00	CARTER TRADITIONAL ELEMENTARY	6801087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES
								WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE
								#10255D01999
		FY 2016	1,856.53					
A READERS CORNER	1617560	10/08/2015	15.58	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	25.33	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	29.23	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	13.63	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	29.25	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	27.20	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	33.13	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	19.48	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	31.20	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	19.48	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	17.53	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
AMERICAN INSTITUTE OF ARCHITEC		10/08/2015	49.98	CENTRAL HIGH SCHOOL	1793611	0450	916X	SERVICE, FEE **
APPLING RENEE	1617091	10/06/2015	2,520.00	CENTRAL HIGH SCHOOL	1792104	0349	125B	SERVICE, COUNSELING **
ATLAS CORPORATE & NOTARY SUPPL		10/08/2015	37.90	CENTRAL HIGH SCHOOL	1791977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
ATLAS CORPORATE & NOTARY SUPPL		10/08/2015	3.95	CENTRAL HIGH SCHOOL	1791977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BROWN SCHOOL PTSA	1616647	10/02/2015	2,000.00	CENTRAL HIGH SCHOOL	1792104	0673	125B	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1616444	10/01/2015	80.46	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616819	10/05/2015	47.34	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
						0.680		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616819	10/05/2015	91.48	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616819	10/05/2015	43.59	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE TRODUCTS	1010019	10/03/2013	45.59	CENTRAL HIGH SCHOOL	1791077	0050	JOOAT	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616820	10/05/2015	160.92	CENTRAL HIGH SCHOOL	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616820	10/05/2015	102.66	CENTRAL HIGH SCHOOL	1791031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617576	10/08/2015	42.50	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE REODUCTS	1(1757)	10/00/2015	20.26	CENTRAL HIGH SCHOOL	1701077	0.650	000375	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617576	10/08/2015	20.26	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617576	10/08/2015	20.26	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
enterna entre internetio	1017570	10/00/2015	20.20	celtricite mon benooe	1791077	0050	700711	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617576	10/08/2015	20.26	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
DEMCO	1616072	09/29/2015	61.80	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1616072	09/29/2015	73.80	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1616072	09/29/2015	92.96	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1616072	09/29/2015	325.55	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1616072	09/29/2015	228.75	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1616072	09/29/2015	37.74	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1616072	09/29/2015	47.76	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1616072	09/29/2015	18.96	CENTRAL HIGH SCHOOL	1791987	0610		SUPPLIES, LIBRARY (6870) **
DEMCO	1616072	09/29/2015	26.28	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1616072	09/29/2015	23.28	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
EBSCO PUBLISHING	1616712	10/02/2015	1,129.00	CENTRAL HIGH SCHOOL	1792170	0650	310B	SOFTWARE **
ENCYCLOPEDIA BRITANNICA EDUCA		10/02/2015	600.00	CENTRAL HIGH SCHOOL	1792170	0650	310B	SOFTWARE **
FEDERAL EXPRESS CORP	1617125	10/06/2015	60.00	CENTRAL HIGH SCHOOL	1791077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1617122	10/06/2015	2,459.23	CENTRAL HIGH SCHOOL	1791170	0538	900XI 900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL
FOLLET I SCHOOL SOLUTIONS	101/122	10/00/2015	2,439.23	CENTRAL HIGH SCHOOL	1/911/0	0044	JUUAA	INSTRUCTIONAL MATERIALS AND RELATED ITEMS
								(6683) **
KHSAA	1616652	10/02/2015	1,400.00	CENTRAL HIGH SCHOOL	1791077	0810	900XF	SERVICE, MEMBERSHIP **
KMEA	1617123	10/06/2015	250.00	CENTRAL HIGH SCHOOL	1791077	0810	900XF	SERVICE, MEMBERSHIP **
KORT SPINE AND SPORT	1616572	10/01/2015	15,000.00	CENTRAL HIGH SCHOOL	1792025	0339	085BN	SERVICE, PERSONNEL TRAINING **
MILLER TRANSPORTATION	1617575	10/08/2015	2,000.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND
			,					ATHLETIC GAME RUNS (7063) **
NATIONAL ART & SCHOOL SUPPLIES	1617641	10/09/2015	21.42	CENTRAL HIGH SCHOOL	1791977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE
								SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1617641	10/09/2015	4.10	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS
								YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR
DE A DOMNI A COECOMENTO	1616001	09/28/2015	42.00	CENTRAL HICH SCHOOL	1791121	0610	900XA	#R330 TEST **
PEARSON ASSESSMENTS				CENTRAL HIGH SCHOOL				
PEARSON ASSESSMENTS	1616001	09/28/2015	164.00	CENTRAL HIGH SCHOOL	1791121	0610	900XA	TEST ** COMPLITED DEDUNIED AL CAND COMPONENTS
POMEROY IT SOLUTIONS	1617538	10/08/2015	360.00	CENTRAL HIGH SCHOOL	1791077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
								(KYMA-758-1400000662) (1031) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1617538	10/08/2015	285.00	CENTRAL HIGH SCHOOL	1791077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
								(KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617538	10/08/2015	104.00	CENTRAL HIGH SCHOOL	1791077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
PYRAMID SCHOOL PRODUCTS	1617596	10/08/2015	15.20	CENTRAL HIGH SCHOOL	1791977	0610	900XA	(KYMA-758-1400000662) (1031) ** CLEANER, WHITEBOARD DRY ERASE SURFACE
That wild benobe Thobbe Th	101/5/0	10/00/2015	15.20	CERTIFICE HIGH SCHOOL	1751577	0010	<i>J</i> 007111	CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED
								NONTOXIC FORMULA CONFORMS TO ASTM D-4263
								SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	1617596	10/08/2015	10.53	CENTRAL HIGH SCHOOL	1791977	0610	900XA	
								APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
SCHOOL SPECIALTY	1615888	09/28/2015	76.32	CENTRAL HIGH SCHOOL	1791977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING &
School St Bender I	1012000	0)/20/2015	10.52	CERTIFICE INCOMPENSIONE	1191911	0010	<i>y</i> 007111	BUTTON CLOSURE 100/BOX SMART SCHOOL #085057
SCHOOL SPECIALTY	1617561	10/08/2015	12.40	CENTRAL HIGH SCHOOL	1791977	0610	900XA	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH
								ELMERS #E425 VR #038443
SCHOOL SPECIALTY	1617561	10/08/2015	13.02	CENTRAL HIGH SCHOOL	1791977	0610	900XA	
SOUTHERN TOOL SUPPLY COMPANY	1617608	10/08/2015	267.99	CENTRAL HIGH SCHOOL	1791087	0610	900XF	SCHOOL SMART #032403 TOOL, PORTABLE POWER & ACCESSORIES DEWALT
Soomerin tool son li commany	101/008	10/08/2015	201.99	CENTRAE HIGH SCHOOL	1/9108/	0010	JUOAI	NO SUBSTITUTE (7016) **
STONEWARE INC	1617539	10/08/2015	799.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SOFTWARE **
THE VALU NET CORPORATION	1617129	10/06/2015	135.96	CENTRAL HIGH SCHOOL	1791170	0644	900XA	BOOK **
THE VALU NET CORPORATION	1617129	10/06/2015	1,785.00	CENTRAL HIGH SCHOOL	1791170	0644	900XA	BOOK **
THE VALU NET CORPORATION	1617129	10/06/2015	229.50	CENTRAL HIGH SCHOOL	1791170	0644	900XA	BOOK **
THE VALU NET CORPORATION	1617129	10/06/2015	30.66	CENTRAL HIGH SCHOOL	1791170	0644	900XA	BOOK **
THE VALU NET CORPORATION	1617129	10/06/2015	184.31	CENTRAL HIGH SCHOOL	1791170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	1617559	10/08/2015	30.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING
ULINE	1617559	10/08/2015	10.00	CENTRAL HIGH SCHOOL	1791977	0610	00074	** SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORRY FREE PROPERTY SERVICES	1617716	10/08/2015	3,000.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, SHITTING & HANDEING (FREIGHT)
WT COX SUBSCRIPTIONS	1616254	09/30/2015	1,247.01	CENTRAL HIGH SCHOOL	1792170	0642	310B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
wi cox sobsexii noxis		FY 2016	38,165.13	CERTIFICE HIGH SCHOOL	1792170	0042	5100	MAGAZINE & LEKODICAE SODSCALLIONS (7020)
		2010	56,105.15					
PROSYS INFORMATION SYSTEMS	1616777	10/02/2015	398.00	CERTIFIED PERSONNEL	CT11099	0734	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
UNIVERSITY OF LOUISVILLE	1617158	10/06/2015	1,940.00	CERTIFIED PERSONNEL	CT12099	0569	401BC	2010) (1020) ** SERVICE, TUITION **
UNIVERSITT OF LOUISVILLE		FY 2016	2,338.00	CERTIFIED PERSONNEL	C112099	0309	401BC	SERVICE, TOTHON
		2010	2,000.00					
CARDINAL OFFICE PRODUCTS	1616128	09/29/2015	61.94	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616128	09/29/2015	26.88	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616128	09/29/2015	6.66	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
ender en	1010120	0)/2)/2015	0.00		01010//	0010	900 <b>7</b> 1	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616128	09/29/2015	4.82	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616128	09/29/2015	14.56	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616128	09/29/2015	10.02	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
			10.02					(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616128	09/29/2015	18.56	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1616128	09/29/2015	8.88	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616821	10/05/2015	73.28	CHENOWETH ELEMENTARY SCHOOL	0461013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617750	10/09/2015	162.76	CHENOWETH ELEMENTARY SCHOOL	0461013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CREATIVE IMAGE TECHNOLOGIES	1616965	10/05/2015	140.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	(KYMA-758-1400000374) ** COMPUTER, HARDWARE &
CREATIVE IMAGE TECHNOLOGIES	1010905	10/03/2013	140.00	CHENOWETH ELEMENTARY SCHOOL	0401077	0739	900AI	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								2010) (1020) **
GREEN JOHN R COMPANY	1616003	09/28/2015	63.60	CHENOWETH ELEMENTARY SCHOOL	0461077	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	1616003	09/28/2015	2.20	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG)
GREEN JOHN R COMPANY	1616003	09/28/2015	8.40	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OXFORD VR #ESS-41 CARD, INDEX 3" X 5" WHITE RULED (100/PKG)
GREEN JOHN & COMPANY	1010005	09/28/2013	0.40	CHENOWETH ELEMENTARY SCHOOL	0401077	0010	900A1	OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1616062	09/29/2015	7.34	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616062	09/29/2015	9.37	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1616002	09/28/2015	26.75	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP
								12/BX SANFORD VR #N227006
OFFICE MAX	1616002	09/28/2015	9.18	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX
								BIC VR #N2BL11PK
OFFICE MAX	1616002	09/28/2015	9.18	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX
						0.64.0		BIC VR #N2BL11GN
OFFICE MAX	1616002	09/28/2015	9.18	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
POMEROY IT SOLUTIONS	1616005	09/28/2015	99.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	PROJECTORS/LAMP
TOMEROT IT SOLUTIONS	1010005	07/20/2015	<i>))</i> .00	chertowern elementatic school	0401077	0050	700AI	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616005	09/28/2015	244.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1616004	09/28/2015	5.92	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
PYRAMID SCHOOL PRODUCTS	1616004	09/28/2015	22.10	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	CORE 3M VR #6200 PENCIL, WRITING #2 W/ERASER 12/PK DIXON
T TRAMID SCHOOL TRODUCTS	1010004	09/28/2015	22.10	CHENOWEIII ELEMENTART SCHOOL	0401121	0010	JOOAA	TICONDEROGA VR #13882
SCHOLASTIC READING CLUB	1616068	09/29/2015	0.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616068	09/29/2015	80.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616068	09/29/2015	40.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616068	09/29/2015	24.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616068	09/29/2015	32.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616068	09/29/2015	40.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616068	09/29/2015	40.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616068	09/29/2015	0.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616068	09/29/2015	40.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616068	09/29/2015	15.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616069	09/29/2015	30.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616069	09/29/2015	60.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616069	09/29/2015	105.00	CHENOWETH ELEMENTARY SCHOOL CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1010009	09/29/2015	105.00	CHENOWETH ELEMENTAKT SCHOOL	04021/0	0045	1000	DOOK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC READING CLUB	1616069	09/29/2015	45.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616069	09/29/2015	40.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616069	09/29/2015	30.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOOL SPECIALTY	1617504	10/08/2015	3.72	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL
SCHOOL SPECIALTY	1617504	10/08/2015	23.10	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	8/BOX CRAYOLA #52-008W VR #008716 PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560
TROXELL COMMUNICATIONS INC	1617298	10/07/2015	250.00	CHENOWETH ELEMENTARY SCHOOL	0461013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
	1	FY 2016	1,942.40					
DUPLICATOR SALES AND SERVICE IN	1616163	09/29/2015	236.00	CHURCHILL PARK REHABILITATION	9171170	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616163	09/29/2015	143.99	CHURCHILL PARK REHABILITATION	9171170	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616163	09/29/2015	143.99	CHURCHILL PARK REHABILITATION	9171170	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616163	09/29/2015	40.78	CHURCHILL PARK REHABILITATION	9171170	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616163	09/29/2015	143.99	CHURCHILL PARK REHABILITATION	9171170	0650		TONER & SUPPLIES, COPIER (RICOH) **
GRAYBAR ELECTRIC COMPANY INC	1615880	09/28/2015	23.55	CHURCHILL PARK REHABILITATION	9171121	0610		LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 **
GREEN JOHN R COMPANY	1616114	09/29/2015	13.25	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR
GREEN JOHN R COMPANY	1616114	09/29/2015	17.00	CHURCHILL PARK REHABILITATION	9171121	0610		#BICWOTAPP21 SCISSORS, TEACHERS 8" LONG BENT HANDLE
GREEN JOHN R COMPANY	1616114	09/29/2015	12.40	CHURCHILL PARK REHABILITATION	9171121	0610		LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100
STARFALL PUBLICATIONS	1617011	10/05/2015	270.00	CHURCHILL PARK REHABILITATION	9171013	0650		SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539 SERVICE, SUBSCRIPTION (ON-LINE) **
5		FY 2016	1,044.95		,1,1010	0020		
AMERICAN INSTITUTE OF ARCHITEC	1617543	10/08/2015	29.99	COCHRAN ELEMENTARY SCHOOL	3233611	0450	916X	SERVICE, FEE **
APPLE COMPUTER INC	1617609	10/08/2015	7,120.00	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310A	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
COMPLETE PRINTER SOURCE	1616454	10/01/2015	21.85	COCHRAN ELEMENTARY SCHOOL	3231118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616454	10/01/2015	21.67	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616454	10/01/2015	164.97	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616454	10/01/2015	31.24	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
		10/01/2013						
COMPLETE PRINTER SOURCE	1616454		44.99	COCHRAN ELEMENTARY SCHOOL	3231118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616454	10/01/2015	89.99	COCHRAN ELEMENTARY SCHOOL	3231118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616454	10/01/2015	89.99	COCHRAN ELEMENTARY SCHOOL	3231118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOLASTIC INCORPORATED	1616449	10/01/2015	103.25	COCHRAN ELEMENTARY SCHOOL	3232170	0642	160A	MATERIAL, STUDY **
SCHOLASTIC INCORPORATED	1616449	10/01/2015	9.29	COCHRAN ELEMENTARY SCHOOL	3232170	0642	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1616919	10/05/2015	9.40	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616919	10/05/2015	11.64	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616919	10/05/2015	18.34	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616919	10/05/2015	25.90	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1617749	10/09/2015	277.46	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
	]	FY 2016	8,534.69					
A READERS CORNER	1617466	10/08/2015	292.30	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
DEMCO	1616654	10/02/2015	22.98	COCHRANE ELEMENTARY SCHOOL	0831059	0610	900XF	SUPPLIES, LIBRARY (6870) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1616653	10/02/2015	64.32	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8"
								DOUBLE SIDED DESIGNED FOR THE CLASSROOM
GREEN JOHN R COMPANY	1616924	10/05/2015	125.05	COCUDANE ELEMENTADY SOUCOL	0021110	0(10	OOOVE	SANFORD EXPO VR #SAN-89063
	1616824	10/05/2015 10/06/2015	125.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610 0610	900XF 900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617115	10/00/2013	11.15	COCHRANE ELEMENTARY SCHOOL	0831118	0010	900AF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961
GREEN JOHN R COMPANY	1617115	10/06/2015	7.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1617115	10/06/2015	8.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
HILLYARD KENTUCKY	1617246	10/07/2015	32.12	COCHRANE ELEMENTARY SCHOOL	0831987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
JETS PIZZA INC	1616570	10/01/2015	175.00	COCHRANE ELEMENTARY SCHOOL	0832104	0616	070B	FOOD, MISCELLANEOUS **
JETS PIZZA INC	1616570	10/01/2015	15.00	COCHRANE ELEMENTARY SCHOOL	0832104	0616	070B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCM SALES INC	1617193	10/06/2015	312.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1617116	10/06/2015	36.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617116	10/06/2015	6.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RIVERSIDE PUBLISHING CO	1617748	10/09/2015	175.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEST **
RIVERSIDE PUBLISHING CO	1617748	10/09/2015	17.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1616683	10/02/2015	29.73	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616823	10/05/2015	26.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
TROXELL COMMUNICATIONS INC	1617588	10/08/2015	165.00	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT (BID DISCOUNT IS 58 % OFF LIST) **
WORTHINGTON DIRECT INC	1616978	10/05/2015	195.95	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	CARPET **
WORTHINGTON DIRECT INC	1616978	10/05/2015	127.95	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	CARPET **
		FY 2016	1,846.63					
BLUE MEDIA SUPPLY INC	1616359	09/30/2015	425.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE A EXISTING PROJECTION SYSTEM WITHIN THE EXISTING CLASSROOM BLUE MEDIA RELOC #BMRELOC
CARDINAL OFFICE PRODUCTS	1616366	09/30/2015	104.43	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616366	09/30/2015	104.86	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616366	09/30/2015	47.35	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616548	10/01/2015	34.66	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1616383	09/30/2015	81.00	COLERIDGE TAYLOR MONTESSORI ES	6601059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GHEENS SCIENCE HALL RAUCH PLAN	1616569	10/01/2015	500.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0349	125B	SERVICE, FEE **
HOUSTON MONTESSORI CENTER	1616565	10/01/2015	107.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOUSTON MONTESSORI CENTER	1616565	10/01/2015	48.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
HOUSTON MONTESSORI CENTER	1616565	10/01/2015	67.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
HOUSTON MONTESSORI CENTER	1616565	10/01/2015	25.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTA LEARN BY STEPS INC	1617752	10/09/2015	19.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTA LEARN BY STEPS INC	1617752	10/09/2015	14.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTA LEARN BY STEPS INC	1617752	10/09/2015	28.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTA LEARN BY STEPS INC	1617752	10/09/2015	19.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTA LEARN BY STEPS INC	1617752	10/09/2015	28.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTA LEARN BY STEPS INC	1617752	10/09/2015	14.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTA LEARN BY STEPS INC	1617752	10/09/2015	28.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTA LEARN BY STEPS INC	1617752	10/09/2015	15.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MONTESSORI N SUCH	1616375	09/30/2015	15.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	5.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	24.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	16.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	36.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	36.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	8.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	16.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	16.25	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	16.25	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	16.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	25.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	15.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	23.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	24.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	3.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	20.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	19.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	46.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	14.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	49.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	50.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORIENTAL TRADING COMPANY INC	1616645	10/02/2015	11.40	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616645	10/02/2015	19.91	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616645	10/02/2015	6.41	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616645	10/02/2015	5.13	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616645	10/02/2015	13.30	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616645	10/02/2015	14.96	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616645	10/02/2015	15.18	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616645	10/02/2015	33.24	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616645	10/02/2015	5.22	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PEARSON ASSESSMENTS	1617753	10/09/2015	55.85	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1617753	10/09/2015	10.00	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1616551	10/01/2015	297.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP

MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) \*\*

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POSITIVE PROMOTIONS INC	1616593	10/01/2015	79.51	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RADIOLAND INC	1617751	10/09/2015	427.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1617751	10/09/2015	15.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1617751	10/09/2015	55.85	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1617751	10/09/2015	149.17	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1617751	10/09/2015	149.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1617751	10/09/2015	145.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
		FY 2016	3,730.67					/30-1300000-7)
RED 7 E	1617745	10/09/2015 FY 2016	47,288.00 <b>47,288.00</b>	COMMUNICATIONS AND COMMUNITY RELA	TIONS CC11619	0549	900XS	SERVICE, ADVERTISING **
CARDINAL OFFICE PRODUCTS	1617782	10/09/2015	127.00	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
COSN SHOW MANAGEMENT	1616671	10/02/2015	349.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	(KYMA-758-1400000374) ** SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNCIL FOR THE SOCIA	1616393	09/30/2015	125.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1617364	10/07/2015	740.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SHI INTERNATIONAL	1617613	10/08/2015	3,240.18	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHOPK12 INC	1617470	10/08/2015	140.06	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, COMPUTER **
SKILLPATH INC	1617494	10/08/2015	249.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
		FY 2016	4,970.24					
ALEXANDER KENT	1616511	10/01/2015	100.00	CONWAY MIDDLE SCHOOL	1641077	0439	900XF	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITEC	1617543	10/08/2015	49.98	CONWAY MIDDLE SCHOOL	1643611	0450	916X	SERVICE, FEE **
BRAINPOP	1616082	09/29/2015	1,840.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1617760	10/09/2015	15.06	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDRENS PLUS INC	1616601	10/01/2015	750.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
DEMCO	1617763	10/09/2015	49.80	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE IN	1616378	09/30/2015	88.07	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FALLS CITY SIGNS & GRAPHICS	1617757	10/09/2015	1,170.68	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	EQUIPMENT, MISCELLANEOUS **
FASTENAL COMPANY	1616632	10/01/2015	28.47	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
FASTENAL COMPANY	1616632	10/01/2015	31.42	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497
FASTENAL COMPANY	1616632	10/01/2015	40.75	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
FASTENAL COMPANY	1616632	10/01/2015	32.15	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1616537	10/01/2015	121.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER
								GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING
PERMA BOUND	1616617	10/01/2015	1,960.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	RULED UNIVERSAL VR #UNV-86920 BOOK, LIBRARY BINDING OR TRADE EDITIONS
TERMITEOUND	1010017	10/01/2015	1,700.00		1011055	0011	900 <b>7</b> 11	(7028) **
POMEROY IT SOLUTIONS	1616536	10/01/2015	396.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
POMEROY IT SOLUTIONS	1616536	10/01/2015	396.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	AGREEMENT PRICING MA-758-1400000662) ** PROJECTORS/LAMP
TOMEROT IT SOLUTIONS	1010550	10/01/2015	570.00	CONVIAT MIDDLE SCHOOL	1041077	0050	7007 <b>H</b>	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617759	10/09/2015	283.96	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
PYRAMID SCHOOL PRODUCTS	1617733	10/09/2015	4.95	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	(KYMA-758-1400000662) (1031) ** MARKER, PERMANENT FINE POINT BLACK 12/BOX
PTRAMID SCHOOL PRODUCTS	101//33	10/09/2013	4.95	CONWAT MIDDLE SCHOOL	10419//	0010	900AA	SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1617733	10/09/2015	4.20	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS
								PREVENT DAMAGE TO PAPER STANDARD SIZE
NUR AND SCHOOL PRODUCTS	1(1772)	10/00/2015	10.00		1(41077	0(10	00037.4	HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1617733	10/09/2015	10.96	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1617733	10/09/2015	4.69	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX
								(BLACK BLUE LIME GREEN ORANGE PURPLE RED
								AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1617733	10/09/2015	0.92	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE
								YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCHOLASTIC INCORPORATED	1617758	10/09/2015	59.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK **
SCHOOL SPECIALTY	1616534	10/01/2015	29.38	CONWAY MIDDLE SCHOOL	1641118	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	1616534	10/01/2015	29.38	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED
								LIVELY COLORS 65LB WEIGHT (COBALT BLUE
								EMERALD GREEN HOT PINK HYPER ORANGE
								LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON
								#101199 VR #1439847
SCHOOL SPECIALTY	1616534	10/01/2015	21.45	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150
								SHEETS UP TO 9" X 12" ASSORTED COLORS
								LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
SCHOOL SPECIALTY	1616646	10/02/2015	136.64	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616646	10/02/2015	98.52	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616646	10/02/2015	24.60	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617761	10/09/2015	6.07	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617761	10/09/2015	33.72	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOUTING UNLIMITED	1615863	09/28/2015	650.00	CONWAY MIDDLE SCHOOL	1642104	0349	125B	SERVICE, FEE **
TIME WARNER CABLE	1615988	09/28/2015	304.00	CONWAY MIDDLE SCHOOL	1641077	0537	900XF	SERVICE, FEE **
	1	FY 2016	8,772.42					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1616691	10/02/2015	133.70	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,
								LISTENING CENTERS, MICROPHONES LANGUAGE
								LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1617301	10/07/2015	182.44	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
							,	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617301	10/07/2015	244.26	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
	1 (17201	10/05/2015	244.26		0.01077	0.650	000375	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617301	10/07/2015	244.26	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617301	10/07/2015	244.26	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
SCHOLASTIC INCORPORATED	1617744	10/09/2015	756.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	310A	BOOK **
SCHOLASTIC INCORPORATED	1617744	10/09/2015	68.04	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1617743	10/09/2015	96.46	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
		FY 2016	1,969.42					
DELTA EDUCATION/CAMBRIDGE PHY	1617600	10/08/2015	315.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1617600	10/08/2015	18.90	COUNTY WIDE CTR RESRV	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILES AHEAD MUSIC	1617739	10/09/2015	140.00	COUNTY WIDE CTR RESRV	9451170	0436		SERVICE, REPAIR AMPLIFIERS **
		FY 2016	473.90					
ACOUSTICAL AND DRYWALL SUPPLY	1616425	09/30/2015	449.40	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	TILE, CEILING & FLOOR **
CARDINAL OFFICE PRODUCTS	1615923	09/28/2015	36.99	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615923	09/28/2015	19.14	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	
CARDINAL OFFICE PRODUCTS	1(15022	09/28/2015	222 (1		1101012	0(50	OOOVE	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615923	09/28/2015	332.61	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615923	09/28/2015	86.51	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617727	10/09/2015	80.98	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
DELL COMPUTER CORPORATION	1616836	10/05/2015	362.12	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	(KYMA-758-1400000374) ** PRINTER, LASER LEXMARK (KETS APPROVED
	1010050	10/05/2015	502.12		11/1015	0751	<i>y</i> 007 <b>H</b>	PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038)
								**
GREEN JOHN R COMPANY	1615924	09/28/2015	9.74	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615924	09/28/2015	10.94	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615924	09/28/2015	8.06	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615924	09/28/2015	7.18	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617729	10/09/2015	4.60	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1617729	10/09/2015	61.74	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY
								PLAINPOP-UP REFILLS ASSORTED COLORS
								(MARRAKESH COLORS ASPARAGUS, SAFFRON,
								PERIWINKLE, MULBERRY, CURRY) 90 SHEET/PAD 10
								PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPPLAINPOP-UP
								REFILLS ASSORTED COLORS (MARRAKESH COLORS
GREEN JOHN R COMPANY	1617729	10/09/2015	16.78	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP
								O.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1617729	10/09/2015	16.78	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP
								O.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
PEARSON ASSESSMENTS	1617730	10/09/2015	28.00	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1617730	10/09/2015	28.00	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1617730	10/09/2015	10.00	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES	1617731	10/09/2015	804.00	CROSBY MIDDLE SCHOOL	1191077	0449	900XF	SERVICE, FEE **
PURCHASE POWER	1617728	10/09/2015	4,500.00	CROSBY MIDDLE SCHOOL	1191077	0531	900XF	SERVICE, POSTAGE METER **
	I	FY 2016	6,873.57					
BLUE MEDIA SUPPLY INC	1616687	10/02/2015	91.43	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	ACCESSORIES, AUDIO/VIDEO CANON (BID
CARDINAL OFFICE PRODUCTS	1616817	10/05/2015	7.17	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	DISCOUNT IS 18.00% OFF LIST) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1010817	10/03/2013	/.1/	CRUMS LANE ELEMENTARY SCHOOL	0921077	0010	900AF	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616817	10/05/2015	7.83	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616817	10/05/2015	35.28	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617302	10/07/2015	80.76	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
						0.64.0	00077.1	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617302	10/07/2015	3.25	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617302	10/07/2015	3.48	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
endervie office (Robbeers	1017502	10/07/2015	5.40	eromo Enne Elementaria Senooe	0)21)///	0010	<i>J</i> 00/111	(KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1616685	10/02/2015	9.99	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GOPHER SPORT	1615843	09/28/2015	139.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID
								7022) **
GREEN JOHN R COMPANY	1615800	09/28/2015	8.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615800	09/28/2015	13.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615800	09/28/2015	16.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615800	09/28/2015	8.53	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615800	09/28/2015	17.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615800	09/28/2015	3.28	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615800	09/28/2015	7.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615800	09/28/2015	42.73	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615841	09/28/2015	11.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
								CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1615841	09/28/2015	26.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE
								RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT
CREEN JOINTE COMPANY	1615950	00/20/2015	11.00		0021110	0.610	OOOVE	TOPS #65000
GREEN JOHN R COMPANY	1615850	09/28/2015	11.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	24.58	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	24.58	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	11.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	11.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	17.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	7.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	14.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	5.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	5.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	6.37	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1615850	09/28/2015	8.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	4.57	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	17.67	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	23.62	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	15.75	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	9.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	8.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	32.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	8.96	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	5.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	22.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615851	09/28/2015	14.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615851	09/28/2015	10.55	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615851	09/28/2015	2.62	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615851	09/28/2015	1.79	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615851	09/28/2015	8.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615851	09/28/2015	6.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615851	09/28/2015	8.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615851	09/28/2015	8.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615851	09/28/2015	12.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615851	09/28/2015	15.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615851	09/28/2015	11.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615851	09/28/2015	2.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615851	09/28/2015	7.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615851	09/28/2015	6.75	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615851	09/28/2015	8.83	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616816	10/05/2015	12.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616816	10/05/2015	7.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616816	10/05/2015	7.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616816	10/05/2015	3.22	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616816	10/05/2015	11.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616816	10/05/2015	3.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616816	10/05/2015	3.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616816	10/05/2015	14.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616816	10/05/2015	8.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616816	10/05/2015	16.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616816	10/05/2015	5.62	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616816	10/05/2015	3.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616816	10/05/2015	5.68	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616818	10/05/2015	2.77	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616818	10/05/2015	13.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616818	10/05/2015	12.37	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616818	10/05/2015	3.44	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616818	10/05/2015	6.59	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616818	10/05/2015	4.87	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616818	10/05/2015	13.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1010010	10/05/2015	15.49	erems Entre Elementation School	0721110	0010	70071	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1616818	10/05/2015	17.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616818	10/05/2015	14.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616818	10/05/2015	31.18	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616818	10/05/2015	11.68	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616818	10/05/2015	32.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	14.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	11.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	18.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	8.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	20.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	17.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	9.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	8.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	4.79	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	1.87	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	13.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	10.87	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	6.37	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	3.37	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	8.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	6.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	6.58	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	22.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	3.07	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	13.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	7.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
			10.49	CRUMS LANE ELEMENTARY SCHOOL		0610		
GREEN JOHN R COMPANY	1617120	10/06/2015	2.98		0921118		900XF 900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015		CRUMS LANE ELEMENTARY SCHOOL	0921118	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1617437	10/08/2015	98.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
POMEROY IT SOLUTIONS	1616688	10/02/2015	24.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1615842	09/28/2015	37.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
PYRAMID SCHOOL PRODUCTS	1617119	10/06/2015	15.60	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CORE 3M VR #6200 PENCIL, WRITING #2 W/ERASER 12/PK DIXON
That wild benede TRobbeers	101/11/	10/00/2015	15.00	eroms enne elementarit school	0)21110	0010	<i>J</i> 00/AI	TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1617119	10/06/2015	87.60	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL
SCHOOL SPECIALTY	1(15940	00/28/2015	21.10	CDUMO LANE ELEMENTADA OCUCOL	0021110	0(10	OOOVE	CONSTRUCTION SWINGLINE VR #74741
SCHOOL SPECIALTY	1615840	09/28/2015	21.18	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP
								100/BOX SCHOOL SMART #085056
SCHOOL SPECIALTY	1615840	09/28/2015	41.16	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12"
								SMART-STACK 240/PKG 76 LB PACON #6586 VR
SCHOOL SPECIALTY	1616015	10/05/2015	4.20	ODDARS I AND DI DMENTARY SOLOOI	0021119	0610	00075	#1439765
SCHOOL SPECIALTY	1616815	10/05/2015	4.20	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616815	10/05/2015	19.79	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616815	10/05/2015	14.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616815	10/05/2015	15.17	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616815	10/05/2015	29.54	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TIME FOR KIDS	1616686	10/02/2015	312.20	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310B	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1616686	10/02/2015	267.60	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310B	SUBSCRIPTION, MAGAZINE **
	-	FY 2016	2,455.30					
21ST CENTURY PARKS INC	1616745	10/02/2015	12,000.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
G SCHIRMER INC	1617039	10/06/2015	235.00	CURRICULUM MANAGEMENT	CM15360	0449	092X	SERVICE, RENTAL **
G SCHIRMER INC	1617039	10/06/2015	30.00	CURRICULUM MANAGEMENT	CM15360	0449	092X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1617582	10/08/2015	544.00	CURRICULUM MANAGEMENT	CM11287	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KRA CONFERENCE C/O TOTAL MEET	1616846	10/05/2015	100.00	CURRICULUM MANAGEMENT	CM12053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
KRA CONFERENCE C/O TOTAL MEET	1616846	10/05/2015	100.00	CURRICULUM MANAGEMENT	CM12053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
NOTEWORTHY SHEET MUSIC SERVIC	1617276	10/07/2015	4.50	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES
								(6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617276	10/07/2015	2.97	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617276	10/07/2015	3.42	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617276	10/07/2015	2.97	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617276	10/07/2015	4.05	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617276	10/07/2015	2.97	CURRICULUM MANAGEMENT	CM11274	0645	900XS	(6793) ** MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617276	10/07/2015	3.51	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES
NOTEWORTHY SHEET MUSIC SERVIC	1617276	10/07/2015	3.42	CURRICULUM MANAGEMENT	CM11274	0645	900XS	(6799) ** MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	36.00	CURRICULUM MANAGEMENT	CM11274	0645	900XS	(6799) ** MUSIC, SHEET BAND/ACCOMPANIMENT TAPES
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	39.60	CURRICULUM MANAGEMENT	CM11274	0645	900XS	(6799) ** MUSIC, SHEET BAND/ACCOMPANIMENT TAPES
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	36.00	CURRICULUM MANAGEMENT	CM11274	0645	900XS	(6799) ** MUSIC, SHEET BAND/ACCOMPANIMENT TAPES
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	43.20	CURRICULUM MANAGEMENT	CM11274	0645	900XS	(6799) ** MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	40.50	CURRICULUM MANAGEMENT	CM11274	0645	900XS	TAPES (6799) ** MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	43.20	CURRICULUM MANAGEMENT	CM11274	0645	900XS	TAPES (6799) ** MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	46.80	CURRICULUM MANAGEMENT	CM11274	0645	900XS	TAPES (6799) ** MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	43.20	CURRICULUM MANAGEMENT	CM11274	0645	900XS	TAPES (6799) ** MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	43.20	CURRICULUM MANAGEMENT	CM11274	0645	900XS	TAPES (6799) ** MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	27.00	CURRICULUM MANAGEMENT	CM11274	0645	900XS	TAPES (6799) ** MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT
NOTEWORTHY SHEET MUSIC SERVIC	1617398	10/07/2015	63.00	CURRICULUM MANAGEMENT	CM11274	0645	900XS	TAPES (6799) ** MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617398	10/07/2015	40.50	CURRICULUM MANAGEMENT	CM11274	0645	900XS	(6/99) ** MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617398	10/07/2015	68.40	CURRICULUM MANAGEMENT	CM11274	0645	900XS	(6/99) ** MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **



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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NOTEWORTHY SHEET MUSIC SERVIC	1617398	10/07/2015	85.50	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES
								(6799) **
SANTILLANA USA	1616744		1,999.75	CURRICULUM MANAGEMENT	CM12278	0643	140B	BOOK **
SANTILLANA USA	1616744		199.98	CURRICULUM MANAGEMENT	CM12278	0643	140B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SMEKENS EDUCATION SOLUTIONS IN	1616737		1,984.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
		FY 2016	17,876.64					
CARDINAL OFFICE PRODUCTS	1615935	09/28/2015	50.12	DATA MANAGEMENT, PLANNING AND PROGE	RAM EEV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1617471	10/08/2015	138.57	DATA MANAGEMENT, PLANNING AND PROGE	RAM EEV11217	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1617399	10/07/2015	4.86	DATA MANAGEMENT, PLANNING AND PROG	RAM EEV11217	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1617399	10/07/2015	1.88	DATA MANAGEMENT, PLANNING AND PROGE	RAM EEV11217	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
PYRAMID SCHOOL PRODUCTS	1617399	10/07/2015	11.67	DATA MANAGEMENT, PLANNING AND PROG	RAM EEV11217	0610	900XS	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1617399	10/07/2015	6.69	DATA MANAGEMENT, PLANNING AND PROG	RAM EEV11217	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1617399	10/07/2015	4.69	DATA MANAGEMENT, PLANNING AND PROGE	RAM EEV11217	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1617399	10/07/2015	2.69	DATA MANAGEMENT, PLANNING AND PROGE	RAM EEV11217	0610	900XS	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41201
PYRAMID SCHOOL PRODUCTS	1617399	10/07/2015	2.69	DATA MANAGEMENT, PLANNING AND PROGE	RAM EEV11217	0610	900XS	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41202
PYRAMID SCHOOL PRODUCTS	1617399	10/07/2015	2.69	DATA MANAGEMENT, PLANNING AND PROGE	RAM EEV11217	0610	900XS	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41207
PYRAMID SCHOOL PRODUCTS	1617399	10/07/2015	2.69	DATA MANAGEMENT, PLANNING AND PROGE	RAM EEV11217	0610	900XS	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41204
		FY 2016	229.24					
PAUL MILLER FORD	1617197	10/07/2015	292,462.60	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	1617197	10/07/2015	750.00	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	1617197	10/07/2015	32,000.00	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	1617204	10/07/2015	41,551.50	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	1617204	10/07/2015	138.00	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	1617207	10/07/2015	4,920.00	DISTRICTWIDE BENEFITS	9501097	0732		ACCESSORIES, AUTOMOTIVE **
		FY 2016	371,822.10					
A READERS CORNER	1617277	10/07/2015	22.09	DIVERSITY, EQUITY AND POVERTY PROGRAM	AS DV11776	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617277	10/07/2015	23.39	DIVERSITY, EQUITY AND POVERTY PROGRAM	AS DV11776	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617277	10/07/2015	10.39	DIVERSITY, EQUITY AND POVERTY PROGRAM	AS DV11776	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617277	10/07/2015	22.09	DIVERSITY, EQUITY AND POVERTY PROGRAM	AS DV11776	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617278	10/07/2015	202.30	DIVERSITY, EQUITY AND POVERTY PROGRAM	AS DV11776	0643	900XS	BOOK **
A READERS CORNER	1617400	10/07/2015	181.74	DIVERSITY, EQUITY AND POVERTY PROGRAM	AS DV11776	0643	900XS	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1616597	10/01/2015	10.12	DIVERSITY, EQUITY AND POVERTY PROGRAM	MS DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1616599	10/01/2015	71.41	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616599	10/01/2015	41.30	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616840	10/05/2015	272.97	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
	1 (1700)	10/06/2015	107.44		DUUUCA	0(10	0001/0	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617092	10/06/2015	137.44	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617206	10/06/2015	122.56	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0650	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	101/200	10/00/2015	122.50	DIVERSITI, EQUITIAND FOVERTT FROORAMS	Dv11123	0050	900A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617206	10/06/2015	29.04	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
	101/200	10,00,2010	27.01	21,21,611,22,01111,6210,241111,100,121,15	D 11120	0020	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	27.07	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	8.48	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	16.81	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	13.29	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
			40.40				000717	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	10.49	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	14.63	DIVERSITY FOURTY AND BOVEDTY BROOD AMS	DV11162	0610	900XS	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2013	14.05	DIVERSITY, EQUITY AND POVERTY PROGRAMS	Dv11102	0010	90072	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	9.45	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
enterna entre internation	1017275	10/07/2015	7.45	Diveksii i, equili Aid i oveki i i kookaids	D V 11102	0010	<i>J</i> 00/AD	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	12.06	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	7.55	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	11.51	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	10.92	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	120.33	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1(17207	10/07/2015	12.06		DV11162	0610	900XS	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617397	10/07/2013	12.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	Dv11102	0010	90072	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617397	10/07/2015	4.38	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
	1017577	10/07/2015	1.50		D 111102	0010	200710	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617397	10/07/2015	14.52	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617397	10/07/2015	41.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617397	10/07/2015	41.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617397	10/07/2015	95.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PROPERTY	1/1=205	10/05/2015			DUILLE	0.000	000775	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617397	10/07/2015	25.30	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
GREEN JOHN R COMPANY	1615997	09/28/2015	33.50	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	(KYMA-758-1400000374) ** PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100
GREEN JUHIN K CUMPAIN Y	101399/	09/28/2013	33.30	DIVERSITI, EQUITI AND POVERTY PROGRAMS	DV121/0	0010	310A	PAD, POST-II NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
								STILL I STAD KEU I ULADLE SIVI VK #IVIIVI-0009-EA



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1616369	09/30/2015	110.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA VR #BIN-58-8217
GREEN JOHN R COMPANY	1616369	09/30/2015	575.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
GREEN JOHN R COMPANY	1616370	09/30/2015	125.75	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA VR #BIN-52-4629
GREEN JOHN R COMPANY	1617151	10/06/2015	2.90	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93501
GREEN JOHN R COMPANY	1617151	10/06/2015	2.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	CRAYON, DRY ERASE 8/BOX with E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #BIN-98-5200
GREEN JOHN R COMPANY	1617151	10/06/2015	0.98	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1617151	10/06/2015	11.85	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	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	1617151	10/06/2015	10.29	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
LEARNING A-Z COMPANY	1616121	09/29/2015	764.55	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0650	316A	SOFTWARE **
OFFICE MAX	1617093	10/06/2015	32.70	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1" CAPACITY WHITE ONLY SAMSILL #18437 RR DONNELLY VR #L2OM02984
OFFICE MAX	1617093	10/06/2015	34.70	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1-1/2" CAPACITY WHITE ONLY SAMSILL #18457 RR DONNELLY VR #L2OM02985
OFFICE MAX	1617093	10/06/2015	47.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	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	1617150	10/06/2015	100.20	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
POMEROY IT SOLUTIONS	1617469	10/08/2015	41.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1615998	09/28/2015	193.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
PYRAMID SCHOOL PRODUCTS	1616371	09/30/2015	110.90	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1616371	09/30/2015	85.35	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4"
								WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR
PYRAMID SCHOOL PRODUCTS	1616371	09/30/2015	203.45	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	#30400 CLASSPACK, MARKERS FINE TIP NON-WASHABLE
	1010071	0)/00/2010	200.10		21121/0	0010	51011	200 MARKERS (10 DIFFERENT COLORS-20 OF EACH
								COLOR) CRAYOLA VR #58-8210
QUILL CORPORATION	1617252	10/07/2015	1,371.55	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616596	10/01/2015	31.49	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500
								SHTS/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	1616598	10/01/2015	99.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	PAPER, POSTERBOARD 22" X 28" WHITE 25
								SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1616598	10/01/2015	850.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	NOTEBOOK, COMPOSITION COLLEGE RULE,
								WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART
								#1439309
TUMBLEWEED PRESS INC	1616120	09/29/2015	399.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0650	316A	SOFTWARE **
WHOLESALE CHESS	1617373	10/07/2015	319.60	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
		FY 2016	7,202.45					
BOOSTERS INCORPORATED	1616298	09/30/2015	274.50	DIXIE ELEMENTARY SCHOOL	0821077	0674	900XF	IMPRINTED ITEM **
BOOSTERS INCORPORATED	1616298	09/30/2015	274.50	DIXIE ELEMENTARY SCHOOL	0821077	0674	900XF	IMPRINTED ITEM **
CARDINAL OFFICE PRODUCTS	1615885	09/28/2015	18.57	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615885	09/28/2015	18.57	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1615885	09/28/2015	201.90	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
							,	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615885	09/28/2015	115.70	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE BRODUCTS	1615005	00/28/2015	52.28	DIVIE ELEMENTADV SCHOOL	0921012	0(50	OOOVE	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615885	09/28/2015	52.28	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ELLIOTT LARRY	1615864	09/28/2015	750.00	DIXIE ELEMENTARY SCHOOL	0822104	0349	125B	SERVICE, ACTOR/ACTING GROUP **
NOTEWORTHY SHEET MUSIC SERVIC	1616287	09/30/2015	179.82	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, METHOD (6799) **
OFFICE MAX	1616299	09/30/2015	155.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE
								AND RUBBER SLIPPER DURABLE METAL
								CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
POMEROY IT SOLUTIONS	1616080	09/29/2015	1,168.00	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
			,					(KYMA-758-1400000662) (1031) **
SCHOLASTIC MAGAZINES	1616294	09/30/2015	419.40	DIXIE ELEMENTARY SCHOOL	0822170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1616294	09/30/2015	419.40	DIXIE ELEMENTARY SCHOOL	0822170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1616294	09/30/2015	83.80	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1616132	09/29/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616132	09/29/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616132	09/29/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY SCHOOL SPECIALTY	1616132	09/29/2015 09/29/2015	8.84	DIXIE ELEMENTARY SCHOOL DIXIE ELEMENTARY SCHOOL	0821118	0643 0643	900XF 900XF	TEACHING, AIDS & SUPPLIES (BID #7009) ** TEACHING, AIDS & SUPPLIES (PID #7009) **
SCHOOL SPECIALTY	1616132 1616132	09/29/2015	8.84 10.55	DIXIE ELEMENTARY SCHOOL DIXIE ELEMENTARY SCHOOL	0821118 0821118	0643	900XF 900XF	TEACHING, AIDS & SUPPLIES (BID #7009) ** TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY SCHOOL SPECIALTY	1616132	09/29/2015	10.55	DIXIE ELEMENTARY SCHOOL DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF 900XF	TEACHING, AIDS & SUPPLIES (BID #7009) ** TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616132	09/29/2013	10.55	DIXIE ELEMENTARY SCHOOL DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF 900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SI ECIALI I	1010132	09/29/2013	10.55	DIALE ELEMENTARY SCHOOL	0021110	0045	JUUAI	$TEACHING, ADS & SOLLES (DD \pi/007)$

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1616132	09/29/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616132	09/29/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616132	09/29/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616132	09/29/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616286	09/30/2015	11.54	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616286	09/30/2015	9.10	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616286	09/30/2015	18.47	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616286	09/30/2015	16.30	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616286	09/30/2015	13.85	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.50	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.50	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TROXELL COMMUNICATIONS INC	1616967	10/05/2015	149.00	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	COMPUTER, HARDWARE &
	1010/07	10/05/2015	119.00	Divid Delever virial School	0021015	0751	<i>y</i> 007 <b>H</b>	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								2010) (1020) **
	]	FY 2016	4,568.13					
A READERS CORNER	1617700	10/09/2015	363.77	DOSS HIGH SCHOOL	1002788	0644	072BA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617700	10/09/2015	364.00	DOSS HIGH SCHOOL	1002788	0644	072BA	BOOK, PUBLISHERS BINDING (6875) **
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	DOSS HIGH SCHOOL	1002104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
BLUEGRASS LAWN AND GARDEN	1616543	10/01/2015	750.00	DOSS HIGH SCHOOL	1001087	0739	900XF	EQUIPMENT, AGRICULTURAL/HORTICULTURAL
								(MISCELLANEOUS) **
CARDINAL OFFICE PRODUCTS	1616859	10/05/2015	315.05	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617696	10/09/2015	12.84	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617696	10/09/2015	43.20	DOSS HIGH SCHOOL	1001977	0610	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE TRODUCTS	1017090	10/09/2015	45.20	Doss mon senool	1001777	0010	JUUAA	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617696	10/09/2015	289.64	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617696	10/09/2015	290.74	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COM		10/09/2015	399.80	DOSS HIGH SCHOOL	1002790	0610	072BA	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM		10/09/2015	60.00	DOSS HIGH SCHOOL	1002790	0610	072BA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAUDILL SEED COMPANY	1616349	09/30/2015	411.00	DOSS HIGH SCHOOL	1002828	0679	741X	SUPPLIES, AGRICULTURAL/HORTICULTURAL
CAUDILL SEED COMPANY	1616349	09/30/2015	156.80	DOSS HIGH SCHOOL	1002828	0679	741X	(MISCELLANEOUS) ** SUPPLIES, AGRICULTURAL/HORTICULTURAL
CAUDILE SEED COMPANY	1010349	09/30/2013	150.80	DOSS HIGH SCHOOL	1002828	0079	/41A	(MISCELLANEOUS) **
CAUDILL SEED COMPANY	1616349	09/30/2015	0.72	DOSS HIGH SCHOOL	1002828	0679	741X	SUPPLIES, AGRICULTURAL/HORTICULTURAL
								(MISCELLANEOUS) **
CAUDILL SEED COMPANY	1616350	09/30/2015	480.00	DOSS HIGH SCHOOL	1002828	0679	741X	SUPPLIES, AGRICULTURAL/HORTICULTURAL
		10/05/5555						(MISCELLANEOUS) **
COLLEGE PREPARATORY MATH	1617704	10/09/2015	1,575.00	DOSS HIGH SCHOOL	1002791	0644	072BA	BOOK **
COLLEGE PREPARATORY MATH	1617704	10/09/2015	1,575.00	DOSS HIGH SCHOOL	1002791	0644	072BA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COLLEGE PREPARATORY MATH	1617704	10/09/2015	270.00	DOSS HIGH SCHOOL	1002791	0644	072BA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
D C TOURS INC	1617144	10/06/2015	155.00	DOSS HIGH SCHOOL	1002104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
DEMCO	1616280	09/30/2015	249.99	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1616280	09/30/2015	25.93	DOSS HIGH SCHOOL	1001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPANY	1616423	09/30/2015	1,237.03	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES
								RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1616423	09/30/2015	1,436.74	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1616423	09/30/2015	607.08	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1616423	09/30/2015	381.61	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1616423	09/30/2015	2,463.30	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1616424	09/30/2015	616.00	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1617433	10/08/2015	236.00	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1617433	10/08/2015	88.07	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1617433	10/08/2015	94.00	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
JUNIOR LIBRARY GUILD	1616277	09/30/2015	201.00	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616277	09/30/2015	201.00	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616277	09/30/2015	201.00	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616277	09/30/2015	189.00	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616277	09/30/2015	189.00	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616277	09/30/2015	189.00	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616277	09/30/2015	201.00	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
LIMESTONE FARM LAWN & WORKSIT	1616176	09/29/2015	1,000.00	DOSS HIGH SCHOOL	1001077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
LOUISVILLE COUNSELING ASSOCIAT	1617013	10/05/2015	4,500.00	DOSS HIGH SCHOOL	1002104	0345	125B	SERVICE, COUNSELING **
M POWER EMPOWERMENT FOR GIRL	1617005	10/05/2015	1,200.00	DOSS HIGH SCHOOL	1002104	0349	125B	SERVICE, FEE **
MCGRAW HILL SCHOOL DIVISION CO	1617707	10/09/2015	2,379.30	DOSS HIGH SCHOOL	1002788	0644	072BA	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1617707	10/09/2015	0.00	DOSS HIGH SCHOOL	1002788	0644	072BA	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1617707	10/09/2015	118.85	DOSS HIGH SCHOOL	1002788	0644	072BA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1616783	10/02/2015	1,187.22	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6975) (BID DISCOUNT IS 59.79%) **

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1616783	10/02/2015	596.16	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR
								WAVEWORKS/RENEGADE ONLY. NATIONAL (6975)
OFFICE MAX	1616783	10/02/2015	8,576.70	DOSS HIGH SCHOOL	1001118	0733	900XF	(BID DISCOUNT IS 59.79%) ** CHAIR, CLASSROOM, OFFICE NATIONAL (6975) (BID
OFFICE MAX	1010785	10/02/2015	8,570.70	DOSS HIGH SCHOOL	1001118	0733	900AI	DISCOUNT IS 59.79%) **
OFFICE MAX	1616784	10/02/2015	1,436.70	DOSS HIGH SCHOOL	1001118	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (6975) (BID
								DISCOUNT IS 59.79%) **
OFFICE MAX	1616784	10/02/2015	410.13	DOSS HIGH SCHOOL	1001118	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (6975) (BID
OFFICE MAX	1616784	10/02/2015	852.79	DOSS HIGH SCHOOL	1001987	0733	900XA	DISCOUNT IS 59.79%) ** FURNITURE, CLASSROOM, OFFICE MODULAR
OFFICE MAX	1010784	10/02/2015	832.19	boss mon senool	1001987	0733	900AA	WAVEWORKS/RENEGADE ONLY. NATIONAL (6975)
								(BID DISCOUNT IS 59.79%) **
OFFICE MAX	1616784	10/02/2015	1,375.00	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR
								WAVEWORKS/RENEGADE ONLY. NATIONAL (6975)
OFFICE MAX	1616784	10/02/2015	346.00	DOSS HIGH SCHOOL	1001118	0733	900XF	(BID DISCOUNT IS 59.79%) ** FURNITURE, CLASSROOM, OFFICE MODULAR
OFFICE MAX	1010784	10/02/2015	540.00	boss mon senool	1001118	0733	900AI	WAVEWORKS/RENEGADE ONLY. NATIONAL (6975)
								(BID DISCOUNT IS 59.79%) **
PEARSON ASSESSMENTS	1616284	09/30/2015	164.00	DOSS HIGH SCHOOL	1001121	0610	900XA	MATERIAL, STUDY **
PEARSON ASSESSMENTS	1616284	09/30/2015	28.00	DOSS HIGH SCHOOL	1001121	0610	900XA	MATERIAL, STUDY **
PEARSON ASSESSMENTS	1616284	09/30/2015	19.20	DOSS HIGH SCHOOL	1001121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1617008	10/05/2015	35.00	DOSS HIGH SCHOOL	1001118	0650	900XF	SOFTWARE **
PEPSI BEVERAGES COMPANY	1616533	10/01/2015	69.20	DOSS HIGH SCHOOL	1002797	0616	310BM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING
PEPSI BEVERAGES COMPANY	1616533	10/01/2015	66.00	DOSS HIGH SCHOOL	1002797	0616	310BM	AND PRODUCT ONLY (7081) **
PEPSI DEVERAGES COMPAN I	1010555	10/01/2013	00.00	DOSS HIGH SCHOOL	1002/9/	0010	310BM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
SARGENT WELCH	1617701	10/09/2015	13.00	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
								DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	140.87	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
SADCENT WELCH	1617701	10/00/2015	110.00	DOSS HIGH SCHOOL	1002700	0(10	0720 4	DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	110.09	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	72.16	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
								DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	210.00	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
SARGENT WELCH	1617701	10/09/2015	168.17	DOSS HIGH SCHOOL	1002790	0610	072BA	DISCOUNT IS 33.00% OFF LIST) ** MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
SARGENI WELCH	1017701	10/09/2013	108.17	DOSS HIGH SCHOOL	1002790	0010	0/2DA	DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	1,313.94	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
								DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	251.05	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
SARGENT WELCH	1617701	10/09/2015	58 20	DOSS HIGH SCHOOL	1002790	0610	072BA	DISCOUNT IS 33.00% OFF LIST) **
SARGENI WELCH	1017701	10/09/2013	58.29	DOSS HIGH SCHOOL	1002790	0010	0/2DA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	61.97	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
								DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	70.01	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
SARGENT WELCH	1617701	10/09/2015	39.50	DOSS HIGH SCHOOL	1002790	0610	072BA	DISCOUNT IS 33.00% OFF LIST) ** MATERIAL & EQUIRMENT SCIENCE (7024) (PID
SARGENI WELCH	1017/01	10/09/2015	39.30	DOSS HIGH SCHOOL	1002/90	0010	0/2DA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	655.93	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
								DISCOUNT IS 33.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SARGENT WELCH	1617701	10/09/2015	98.49	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
SARGENT WELCH	1617701	10/09/2015	76.90	DOSS HIGH SCHOOL	1002790	0610	072BA	DISCOUNT IS 33.00% OFF LIST) ** MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
	1017701	10/09/2010	, 0.90	Dobbillion School	1002/20	0010	0/2011	DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	22.44	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
SARGENT WELCH	1617701	10/09/2015	455.26	DOSS HIGH SCHOOL	1002790	0610	072BA	DISCOUNT IS 33.00% OFF LIST) ** MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
								DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	563.80	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
SARGENT WELCH	1617708	10/09/2015	13.90	DOSS HIGH SCHOOL	1001118	0610	900XF	DISCOUNT IS 33.00% OFF LIST) ** CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
								33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	20.25	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	14.54	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
								33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	11.18	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	9.61	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
								33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	44.10	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	11.39	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
	1(15500	10/00/2015	0.01	Doga Way aguoot	1001110	0.610	0001/5	33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	9.21	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	19.36	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
SARGENT WELCH	1617708	10/09/2015	24.70	DOSS HIGH SCHOOL	1001118	0610	900XF	33.00% OFF LIST) ** CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
SARGENI WELCH	1017708	10/09/2013	24.70	DOSS HIGH SCHOOL	1001118	0010	900AF	33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	56.70	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
SARGENT WELCH	1617708	10/09/2015	16.56	DOSS HIGH SCHOOL	1001118	0610	900XF	33.00% OFF LIST) ** CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
SARGERT WELCH	1017700	10/07/2015	10.50	Doss man senool	1001110	0010	700/M	33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	17.88	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
SARGENT WELCH	1617708	10/09/2015	8.96	DOSS HIGH SCHOOL	1001118	0610	900XF	33.00% OFF LIST) ** CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
								33.00% OFF LIST) **
SCHOOL SPECIALTY	1617697	10/09/2015	3.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
SCHOOL SPECIALTY	1617697	10/09/2015	11.76	DOSS HIGH SCHOOL	1001118	0610	900XF	BLACK 50/PKG 58 LB PACON #6303 VR #201183 PAINT, LIQUID TEMPERA 32 OUNCE BLACK
								CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1617697	10/09/2015	11.76	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1617697	10/09/2015	11.76	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32
								OUNCE YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1617697	10/09/2015	7.70	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1617697	10/09/2015	7.70	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE MAGENTA
SCHOOL SECTATE	1(17(07	10/00/2017	11 77	DARE HIGH COURSE	1001110	0(10	000375	CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	1617697	10/09/2015	11.76	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE WHITE CRAYOLA #54-3132-053 VR #007731



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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1616279	09/30/2015	159.50	DOSS HIGH SCHOOL	1001124	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1616971	10/05/2015	435.00	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AUDIO-TECHNICA (BID DISCOUNT IS 59% OFF LIST PRICE)**
TROXELL COMMUNICATIONS INC	1616971	10/05/2015	235.00	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AUDIO-TECHNICA (BID DISCOUNT IS 59% OFF LIST PRICE)**
VERNIER SOFTWARE	1617702	10/09/2015	693.00	DOSS HIGH SCHOOL	1002791	0739	072BA	AIDS, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	1617702	10/09/2015	21.39	DOSS HIGH SCHOOL	1002791	0739	072BA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WARDS NATURAL SCIENCE ESTABLIS	1617706	10/09/2015	30.72	DOSS HIGH SCHOOL	1002790	0610	072BA	SUPPLIES, MISCELLANEOUS SCIENCE **
WARDS NATURAL SCIENCE ESTABLIS	1617706	10/09/2015	4.60	DOSS HIGH SCHOOL	1002790	0610	072BA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	1	FY 2016	47,162.48					
BOUND TO STAY BOUND BOOKS INC	1617406	10/07/2015	3,000.00	DUNN ELEMENTARY SCHOOL	1561059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
E A I EDUCATION	1616271	09/30/2015	21.21	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	17.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	33.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	19.51	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	41.35	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	41.35	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	90.91	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	34.45	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	41.35	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	41.35	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	15.09	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	15.09	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
GREEN JOHN R COMPANY	1616749	10/02/2015	26.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1617709	10/09/2015	13.47	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617709	10/09/2015	13.47	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617709	10/09/2015	13.47	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617709	10/09/2015	7.46	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANG COMPANY	1616165	09/29/2015	52.80	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
POMEROY IT SOLUTIONS	1617160	10/06/2015	290.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
		FY 2016	3,830.80					
AATSP	1617678	10/09/2015	260.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, MEMBERSHIP **
AMERICAN INSTITUTE OF ARCHITEC	1617543	10/08/2015	49.98	DUPONT MANUAL HIGH SCHOOL	2003611	0450	916X	SERVICE, FEE **
APPERSON INC	1617694	10/09/2015	500.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	SHEET, TEST ANSWER **
APPERSON INC	1617694	10/09/2015	66.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B & H PHOTO VIDEO PRO AUDIO	1617689	10/09/2015	479.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
B & H PHOTO VIDEO PRO AUDIO	1617689	10/09/2015	639.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
B & H PHOTO VIDEO PRO AUDIO	1617689	10/09/2015	367.92	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
B & H PHOTO VIDEO PRO AUDIO	1617689	10/09/2015	97.35	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
B & H PHOTO VIDEO PRO AUDIO	1617689	10/09/2015	39.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
BLICK ART MATERIALS LLC	1616747	10/02/2015	49.34	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	15.43	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC BLICK ART MATERIALS LLC	1616747	10/02/2015	11.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	11.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC BLICK ART MATERIALS LLC	1616747 1616747	10/02/2015 10/02/2015	11.19 11.19	DUPONT MANUAL HIGH SCHOOL DUPONT MANUAL HIGH SCHOOL	2002826 2002826	0679 0679	712X3 712X3	ARTS & CRAFTS (BID #7009) ** ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	236.06	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	43.92	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	92.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	6.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	15.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	9.58	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	6.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	22.34	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	12.77	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	12.77	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	3.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	9.58	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	15.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	6.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	6.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	9.58	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	12.77	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	6.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	9.58	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	6.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	6.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	12.77	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	48.64	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	35.92	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	26.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	42.29	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **

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# Jefferson County Public Schools Shaping the Future PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	1616747	10/02/2015	6.39	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	33.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	16.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	14.02	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	7.01	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	7.01	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	7.01	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	13.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	13.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	32.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	52.54	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	45.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	59.11	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	13.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLUEGRASS FRAMES	1616531	10/01/2015	435.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLUEGRASS FRAMES	1616532	10/01/2015	110.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & CRAFT **
CARDINAL OFFICE PRODUCTS	1617042	10/06/2015	88.65	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE TRODUCTS	1017042	10/00/2015	88.05	DOTONT MANOAE HIGH SCHOOL	2001077	0010	900AI	(KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1617101	10/06/2015	352.40	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED
								PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038)
								**
DUPLICATOR SALES AND SERVICE IN		09/30/2015	141.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1615883	09/28/2015	1,096.50	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL
								INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1615883	09/28/2015	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL
								INSTRUCTIONAL MATERIALS AND RELATED ITEMS
								(6683) **
GEM ENGINEERING INC	1617544	10/08/2015	4,270.00	DUPONT MANUAL HIGH SCHOOL	2003611	0450	916X	SERVICE, GEOTECHNICAL AND CONSTRUCTION
					<b>2</b> 00 <b>2</b> 00			TESTING **
GREEN JOHN R COMPANY	1616528	10/01/2015	2.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR
GREEN JOHN R COMPANY	1616528	10/01/2015	3.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	#BICWOTAPP21 PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC
OREER JOHN R COMPANY	1010520	10/01/2015	5.50	berow matche mon senoce	2002020	0077	/12/(5	ULTRA ROUND STICK 12/BOX BIC VR
								#BIC-GSMG11-BK
GREEN JOHN R COMPANY	1616528	10/01/2015	4.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP
								NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1616528	10/01/2015	10.29	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	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
GREEN JOHN R COMPANY	1616528	10/01/2015	15.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL
								SELECTOR HEAVY DUTY DESK OR WALL MOUNT
OPEEN JOININ COMPANY	1(1(729)	10/01/2015	51.00	DUDONT MANUAL PROPAGUOOD	2002026	0(70	7103/2	X-ACTO VR #EPI-1001
GREEN JOHN R COMPANY	1616528	10/01/2015	51.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES
								LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1616528	10/01/2015	84.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED
								7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1616528	10/01/2015	9.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR
					••••••			#EPI-E308
GREEN JOHN R COMPANY	1616528	10/01/2015	25.15	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336
								OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA VR #BIN-52-4629
GREEN JOHN R COMPANY	1616529	10/01/2015	17.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR
								#EPI-E340
GREEN JOHN R COMPANY	1616529	10/01/2015	170.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SCISSORS, TEACHERS 8" LONG BENT HANDLE
								LEFT/RIGHT HAND STAINLESS STEEL BLADES
CREEN JOININ COMPANY	1(17(0)	10/00/2015	(2( 10	DUDONT MANUAL HIGH COLOOL	2002026	0(70	7103/1	LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1617681	10/09/2015	626.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR
								#MMM-559
JOURNEY ED	1616508	10/01/2015	384.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS
								**
JOURNEY ED	1616508	10/01/2015	12.50	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASCO	1617046	10/06/2015	31.24	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1617046	10/06/2015	7.22	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1616758	10/02/2015	48.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLASSPACK, PENCILS COLORED PRESHARPENED
								462 PENCILS (14 DIFFERENT COLORS-33 OF EACH
DOMEDON IT GOLUTIONS	1616070	00/20/2015	1(0.00		2001119	0724	OOOVE	COLOR) CRAYOLA VR #68-8462
POMEROY IT SOLUTIONS	1616079	09/29/2015	160.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616079	09/29/2015	45.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
								(KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616509	10/01/2015	88.40	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
								(KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1616530	10/01/2015	23.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PASTE, ART METHYL CELLULOSE FOR PAPER
								MACHE AND OTHER CRAFTS 2 OUNCE PACK MAKES ONE-GALLON WILL NOT MOLD NON TOXIC
								COLORLESS CLEANS UP W/SOAP AND WATER
								ELMER'S VR #99000
PYRAMID SCHOOL PRODUCTS	1616530	10/01/2015	11.09	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	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	1616530	10/01/2015	22.56	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS
								EASILY STICKS IMMEDIATELY UHU VR #99649
PYRAMID SCHOOL PRODUCTS	1616530	10/01/2015	45.69	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLASSPACK, MARKERS CONCIAL TIP
								NON-WASHABLE 256 MARKERS (16 DIFFERENT
								COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	1617680	10/09/2015	24.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	#38-8201 PEN, GEL RETRACTABLE MEDIUM BLACK
	101/000	10/09/2010	21.13		2002020	5517	, 12/11	LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1617680	10/09/2015	24.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE
								GRIP 12/BOX PENTEL VR #K437B
PYRAMID SCHOOL PRODUCTS	1617680	10/09/2015	12.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL
								FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1617680	10/09/2015	22.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK
								PAPERMATE VR #2097

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1617680	10/09/2015	12.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, DRY ERASE CHISEL TIP BLACK
								NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1617680	10/09/2015	11.09	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	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	1616526	10/01/2015	71.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M
								#2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1616526	10/01/2015	36.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL
SCHOOL SPECIALTY	1616526	10/01/2015	14.60	DUDONT MANUAL HIGH SCHOOL	2002026	0(70	7103/2	PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1616526	10/01/2015	14.69	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	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	1616526	10/01/2015	5.78	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	FILM, TRANSPARENCY CLEAR ACETATE 4 MIL THICK
								8 1/2" X 11" 100/BOX (FOR COPIERS) SCHOOL SMART
								#079880
SCHOOL SPECIALTY	1616526	10/01/2015	13.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB
								W/GUMMED FLAP REINFORCED EYELET & 2 PRONG
SCHOOL SPECIALTY	1616526	10/01/2015	2.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLASP 100/BOX SCHOOL SMART #085044 DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR
Sentool bi Lenter i	1010520	10/01/2015	2.12	ber en en man den ben een	2002020	0077	/12/15	3/4" WIDE ROLLS DESK TYPE BLACK SCHOOL
								SMART #081904
SCHOOL SPECIALTY	1616526	10/01/2015	29.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, POSTERBOARD 22" X 28" BLACK 25
								SHEETS/PKG PACON #5481 VR #085388
SCHOOL SPECIALTY	1616526	10/01/2015	24.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, POSTERBOARD 22" X 28" WHITE 25
	1616506	10/01/2015	20.22		2002026	0.070	710370	SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1616526	10/01/2015	29.32	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500
								SHTS/REAM SAX #053949 VR #053949
SCHOOL SPECIALTY	1616526	10/01/2015	46.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH
								(BLACK RED ORANGE YELLOW GREEN BLUE
								VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1616526	10/01/2015	29.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH
	1616506	10/01/2015	24.72		2002026	0.070	710370	ELMERS #E425 VR #038443
SCHOOL SPECIALTY	1616526	10/01/2015	24.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1616527	10/01/2015	20.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH
Sentering	101002/	10/01/2010	20.00		2002020	0077	/ 12/10	ELMERS #231 VR #001335
SCHOOL SPECIALTY	1616527	10/01/2015	89.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M
								#2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1616527	10/01/2015	184.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL
								PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1616748	10/02/2015	14.58	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616748	10/02/2015	28.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616748	10/02/2015	13.46	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616748	10/02/2015	9.01	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616748	10/02/2015	25.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616748	10/02/2015	25.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616748	10/02/2015	72.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616748	10/02/2015	61.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **

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# Jefferson County Frank Public Schools Shaping the Future PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOD NAME	<b>BO</b> #	DO DATE	AMOUNT	DEDTNAME	ORG	OBJ	PROJ	DESCRIPTION
VENDOR NAME SCHOOL SPECIALTY	- <u>P.O. #</u> 1616748	P.O. DATE 10/02/2015	AMOUNT 32.70	DEPT NAME DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	DESCRIPTION ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616748	10/02/2015	23.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) ** ARTS & CRAFTS (BID #7009) **
TOTAL I D SOLUTIONS	1617679	10/02/2015	23.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	RIBBON, TYPEWRITER/PRINTER/CALCULATOR **
	1617679	10/09/2015	66.00		2002826	0679	738X	RIBBON, TYPEWRITER/PRINTER/CALCULATOR **
TOTAL I D SOLUTIONS		10/09/2015		DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X 738X	
TOTAL I D SOLUTIONS	1617679		15.00	DUPONT MANUAL HIGH SCHOOL				SERVICE, SHIPPING & HANDLING (FREIGHT) **
VITTITOW REFRIGERATION INC	1617383	10/07/2015	150.00	DUPONT MANUAL HIGH SCHOOL	2001077	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
	1	FY 2016	13,525.45					
NCS PEARSON	1617726	10/09/2015	37.40	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON	1617726	10/09/2015	37.40	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON	1617726	10/09/2015	4.49	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWIVL	1616081	09/29/2015	500.00	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
	]	FY 2016	579.29					
ACELERO LEARNING INC	1617714	10/09/2015	328,521.00	EARLY CHILDHOOD	EA12030	0349	655BL	SERVICE, CONSULTANT **
ARROW ELECTRIC CO INC	1615968	09/28/2015	300.00	EARLY CHILDHOOD	EA11842	0434	135X	SERVICE, INSTALLATION OF VOICE AND DATA
								CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
BLUE MEDIA SUPPLY INC	1616474	10/01/2015	223.18	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD,
								FLASH MEMORY, CLASSROOM CD
								RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING
								HEADPHONES AND USB CONNECTOR CALIFONE
								(BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1616474	10/01/2015	31.60	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,
								LISTENING CENTERS, MICROPHONES LANGUAGE
								LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 %
	1616474	10/01/2015	11.65	EARLY CHILDHOOD	EA12842	0739	1250	OFF LIST) **
BLUE MEDIA SUPPLY INC	1616474	10/01/2015	11.65	EARLY CHILDHOOD	EA12842	0/39	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE
								LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 %
								OFF LIST) **
BLUE MEDIA SUPPLY INC	1616487	10/01/2015	126.01	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD,
								FLASH MEMORY, CLASSROOM CD
								RECORDER/PLAYER CD RECORDER/PLAYERS,
								PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE
								(BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1616487	10/01/2015	39.30	EARLY CHILDHOOD	EA12842	0739	135B	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
BLUE MEDIA SUPPLY INC	1616487	10/01/2015	4.35	EARLY CHILDHOOD	EA12842	0739	135B	(BID DISCOUNT IS 62.55 % OFF LIST) ** EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,
blet methatori li inc	101040/	10/01/2013	<del>т</del> .55		EA12042	0159	1550	LISTENING CENTERS, MICROPHONES LANGUAGE
								LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 %
								OFF LIST) **

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BLUE MEDIA SUPPLY INC	1616488	10/01/2015	669.54	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1616488	10/01/2015	252.02	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1616488	10/01/2015	78.60	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1616488	10/01/2015	52.20	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1616491	10/01/2015	31.60	EARLY CHILDHOOD	EA12001	0739	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1616492	10/01/2015	15.80	EARLY CHILDHOOD	EA12001	0739	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1616494	10/01/2015	15.80	EARLY CHILDHOOD	EA12001	0739	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1615966	09/28/2015	208.40	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616372	09/30/2015	423.56	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616860	10/05/2015	144.40	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616861	10/05/2015	6.02	EARLY CHILDHOOD	EA12001	0610	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616861	10/05/2015	9.20	EARLY CHILDHOOD	EA12001	0610	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616861	10/05/2015	22.26	EARLY CHILDHOOD	EA12001	0610	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616861	10/05/2015	47.46	EARLY CHILDHOOD	EA12001	0610	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616861	10/05/2015	41.09	EARLY CHILDHOOD	EA12001	0610	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1615967	09/28/2015	235.60	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R152130RA
COMPLETE PRINTER SOURCE	1616188	09/29/2015	979.36	EARLY CHILDHOOD	EA11842	0650	135X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**

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COMPLETE PRINTER SOURCE	1616188	09/29/2015	809.14	EARLY CHILDHOOD	EA11842	0650	135X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616188	09/29/2015	1,113.76	EARLY CHILDHOOD	EA12219	0650	135B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616188	09/29/2015	1,113.76	EARLY CHILDHOOD	EA11842	0650	135X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616188	09/29/2015	663.98	EARLY CHILDHOOD	EA11842	0650	135X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617476	10/08/2015	3,495.60	EARLY CHILDHOOD	EA12219	0650	135A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
LAKESHORE LEARNING	1616360	09/30/2015	928.14	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1616361	09/30/2015	928.14	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1616362	09/30/2015	185.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1616362	09/30/2015	138.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LOWES #705 SOUTHWEST	1616633	10/01/2015	180.20	EARLY CHILDHOOD	EA11842	0739	135X	REFRIGERATOR **
OFFICE MAX	1617511	10/08/2015	1,048.52	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1617512	10/08/2015	2,097.04	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
PCM SALES INC	1617192	10/06/2015	282.00	EARLY CHILDHOOD	EA12001	0734	655BJ	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL SPECIALTY	1616038	09/28/2015	584.47	EARLY CHILDHOOD	EA11842	0610	135X	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616945	10/05/2015	21.38	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617475	10/08/2015	100.42	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617520	10/08/2015	169.42	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
	1	FY 2016	347,396.23					
B & H PHOTO VIDEO PRO AUDIO	1617663	10/09/2015	485.10	EASTERN HIGH SCHOOL	0072826	0679	713X3	INSTRUMENT, MUSICAL **
B & H PHOTO VIDEO PRO AUDIO	1617663	10/09/2015	586.04	EASTERN HIGH SCHOOL	0072826	0679	713X3	INSTRUMENT, MUSICAL **
CARDINAL OFFICE PRODUCTS	1617303	10/07/2015	5.31	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617303	10/07/2015	9.34	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
						0.64.0	00077.4	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617303	10/07/2015	4.67	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617303	10/07/2015	4.83	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617303	10/07/2015	86.86	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617764	10/09/2015	140.64	EASTERN HIGH SCHOOL	0071118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1617675	10/09/2015	106.54	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617676	10/09/2015	182.97	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617676	10/09/2015	129.98	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DELL COMPUTER CORPORATION	1617100	10/06/2015	326.20	EASTERN HIGH SCHOOL	0071121	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	82.49	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE		09/30/2015	44.34	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
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FREESTYLE PHOTOGRAPHIC SUPPLIE		09/30/2015	77.34	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	12.58	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	99.49	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	51.98	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	49.98	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	27.98	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	24.99	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	37.98	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	28.99	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	57.98	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
GREEN JOHN R COMPANY	1617766	10/09/2015	313.20	EASTERN HIGH SCHOOL	0072826	0679	717X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
KAAC	1616517	10/01/2015	525.00	EASTERN HIGH SCHOOL	0072053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KORT SPINE AND SPORT	1616572	10/01/2015	15,000.00	EASTERN HIGH SCHOOL	0072025	0339	085BN	SERVICE, PERSONNEL TRAINING **
LOUISVILLE WRITING PROJECT	1617664	10/09/2015	100.00	EASTERN HIGH SCHOOL	0072053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NASP	1616268	09/30/2015	565.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, MISCELLANEOUS **
NASP	1616268	09/30/2015	226.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, MISCELLANEOUS **
NASP	1616268	09/30/2015	294.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, MISCELLANEOUS **
NASP	1616268	09/30/2015	795.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, MISCELLANEOUS **
NASP	1616268	09/30/2015	316.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, MISCELLANEOUS **
NASP	1616268	09/30/2015	101.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, MISCELLANEOUS **
NASP	1616268	09/30/2015	161.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, MISCELLANEOUS **
NYSTROM	1617668	10/09/2015	210.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	MAP **
NYSTROM	1617668	10/09/2015	210.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	MAP **
POMEROY IT SOLUTIONS	1617665	10/09/2015	97.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617717	10/09/2015	253.00	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1617103	10/06/2015	1,016.00	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1617103	10/06/2015	91.65	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1617103	10/06/2015	65.38	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1617103	10/06/2015	109.08	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SARGENT WELCH	1617666	10/09/2015	9.04	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617666	10/09/2015	37.39	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617666	10/09/2015	100.43	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617666	10/09/2015	60.30	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617666	10/09/2015	83.75	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **

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SARGENT WELCH	1617666	10/09/2015	1,072.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
								DISCOUNT IS 33.00% OFF LIST) **
SOAP SUDS LAUNDRY & CLEANERS	1616718	10/02/2015	950.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, DRY CLEANING/LAUNDRY/LINEN
TEACHERS DISCOVERY	1617765	10/09/2015	34.35	EASTERN HIGH SCHOOL	0072826	0679	717X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617765	10/09/2015	11.45	EASTERN HIGH SCHOOL	0072826	0679	717X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617765	10/09/2015	39.90	EASTERN HIGH SCHOOL	0072826	0679	717X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617765	10/09/2015	10.28	EASTERN HIGH SCHOOL	0072826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1617667	10/09/2015	139.90	EASTERN HIGH SCHOOL	0071118	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 62.60% OFF LIST) **
V S C INC	1617767	10/09/2015	559.62	EASTERN HIGH SCHOOL	0071118	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). DUKANE (BID DISCOUNT IS 59.97% OFF LIST) **
		FY 2016	26,371.30					
BEYOND THE EAR INC	1616386	09/30/2015	475.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0322	900XS	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1616738	10/02/2015	308.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616738	10/02/2015	447.54	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1616740	10/02/2015	15.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1616740	10/02/2015	6.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR #
GREEN JOHN R COMPANY	1616740	10/02/2015	47.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	UNV-21129 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
OFFICE MAX	1616415	09/30/2015	112.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	#MMM-654-12SSAN FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1616415	09/30/2015	24.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
SCHOOL SPECIALTY	1616739	10/02/2015	32.82	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1616739	10/02/2015	0.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1616739	10/02/2015	16.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
		FY 2016	1,486.80					
AMSTERDAM PRINTING AND LITHO (	1617770	10/09/2015	247.50	EISENHOWER ELEMENTARY SCHOOL	1311987	0610	900XA	IMPRINTED ITEM **
AMSTERDAM PRINTING AND LITHO (		10/09/2015	19.95	EISENHOWER ELEMENTARY SCHOOL	1311987	0610		IMPRINTED ITEM **
AMSTERDAM PRINTING AND LITHO (		10/09/2015	19.95	EISENHOWER ELEMENTARY SCHOOL	1311987	0610		IMPRINTED ITEM **
CLASSROOM SUPPLY MART	1617769	10/09/2015	159.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CLASSROOM SUPPLY MART	1617769	10/09/2015	139.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
								·
CLASSROOM SUPPLY MART	1617769	10/09/2015	45.98	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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CLASSROOM SUPPLY MART	1617769	10/09/2015	99.75	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CLASSROOM SUPPLY MART	1617769	10/09/2015	11.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1616970	10/05/2015	62.49	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1616970	10/05/2015	17.75	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DYNAVOX SYSTEMS / MAYER JOHNS(	1617007	10/05/2015	200.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	SOFTWARE **
LAKESHORE LEARNING	1617461	10/08/2015	37.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
M C M ELECTRONICS	1616714	10/02/2015	13.98	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	CABLE, WIRE, ADAPTERS & CONNECTORS**
M C M ELECTRONICS	1616714	10/02/2015	9.99	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	1617768	10/09/2015	364.32	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RESEARCH PRESS SERVICE	1616135	09/29/2015	46.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK **
RESEARCH PRESS SERVICE	1616135	09/29/2015	8.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TUMBLEWEED PRESS INC	1616711	10/02/2015	225.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	SOFTWARE **
		FY 2016	1,704.23					
COURIER JOURNAL	1617500	10/08/2015	35.00	EMPLOYEE RELATIONS	ER11517	0642	900XS	NEWSPAPER **
JEN TEX DELIS	1615862	09/28/2015	56.53	EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
		FY 2016	91.53					
CARDINAL OFFICE PRODUCTS	1617533	10/08/2015	103.72	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617534	10/08/2015	39.04	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1617444	10/08/2015	655.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0734	310A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1617444	10/08/2015	33.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0734	310A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1617445	10/08/2015	1,645.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0734	310A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1617445	10/08/2015	109.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0434	310A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1617445	10/08/2015	168.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0434	310A	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1617445	10/08/2015	50.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0434	310A	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1617445	10/08/2015	85.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0434	310A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DUPLICATOR SALES AND SERVICE IN	1616753	10/02/2015	236.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
E A I EDUCATION	1616515	10/01/2015	190.80	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
LEARN WITHOUT LIMITS LLC	1617010	10/05/2015	699.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	160B	SOFTWARE **
POSITIVE PROMOTIONS INC	1616831	10/05/2015	68.87	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1616831	10/05/2015	28.40	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1616831	10/05/2015	14.20	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1616831	10/05/2015	16.10	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1616831	10/05/2015	14.20	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1616831	10/05/2015	37.95	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1616831	10/05/2015	15.15	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
SCHOOL SPECIALTY	1615870	09/28/2015	5.53	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615870	09/28/2015	8.84	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ARTS & CRAFTS (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1617450	10/08/2015	45.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
		FY 2016	4,269.50					2010) (1020) **
ARROW ELECTRIC CO INC	1616775	10/02/2015	570.00	ESL	LE11806	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1616775	10/02/2015	300.00	ESL	LE11806	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1616775	10/02/2015	400.00	ESL	LE11806	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1616775	10/02/2015	105.00	ESL	LE11806	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1616416	09/30/2015	106.56	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CATHOLIC CHARITIES OF LOUISVILL	1616512	10/01/2015	20,000.00	ESL	LE11806	0349		SERVICE, FEE **
CUSTOM TRAVEL	1616504	10/01/2015	958.40	ESL	LE11806	0582	900XS	SERVICE, TRAVEL AGENCY **
NATIONAL ART & SCHOOL SUPPLIES	1617642	10/09/2015	19.68	ESL	LE11806	0610	900XS	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
NATIONAL ART & SCHOOL SUPPLIES	1617642	10/09/2015	7.08	ESL	LE11806	0610	900XS	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PCM SALES INC	1615867	09/28/2015	282.00	ESL	LE12806	0734	345A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
		FY 2016	22,748.72					(KYMA-758-M-1400000335 1) (1045) **
BRAINPOP	1617548	10/08/2015	1,695.00	ESL NEWCOMER CENTER	1862170	0650	160A	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1616435	10/01/2015	9.60	ESL NEWCOMER CENTER	1861124	0675		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616435	10/01/2015	2.38	ESL NEWCOMER CENTER	1861124	0675		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616435	10/01/2015	24.48	ESL NEWCOMER CENTER	1861124	0675		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616435	10/01/2015	15.74	ESL NEWCOMER CENTER	1861124	0675		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1615847	09/28/2015	370.00	ESL NEWCOMER CENTER	1861124	0514	900XS	SERVICE, FIELD TRIP BUS (7064) **
GREEN JOHN R COMPANY	1616400	09/30/2015	222.00	ESL NEWCOMER CENTER	1861124	0675		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
IXL LEARNING INC	1617540	10/08/2015	1,100.00	ESL NEWCOMER CENTER	1862170	0650	160A	SOFTWARE **
NO TEARS LEARNING INC	1616394	09/30/2015	9.50	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	19.95	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	3.50	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	20.95	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	5.95	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	20.95	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	16.50	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	16.50	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	18.50	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **

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# Jefferson County Frank Public Schools Shaping the Future PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NO TEARS LEARNING INC	1616394	09/30/2015	19.95	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	19.95	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	10.50	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	64.95	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	19.50	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	27.02	ESL NEWCOMER CENTER	1861124	0675		SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1617006	10/05/2015	73.70	ESL NEWCOMER CENTER	1861124	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1616401	09/30/2015	35.50	ESL NEWCOMER CENTER	1861124	0675		PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCANTEX BUSINESS SYSTEMS	1616398	09/30/2015	184.00	ESL NEWCOMER CENTER	1861124	0650	900XS	CALCULATORS & ACCESSORIES**
SCANTEX BUSINESS SYSTEMS	1616398	09/30/2015	25.22	ESL NEWCOMER CENTER	1861124	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1616399	09/30/2015	31.77	ESL NEWCOMER CENTER	1861124	0675		ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
		FY 2016	4,083.56					
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	46.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	8.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	8.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	8.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	8.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	8.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	8.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	8.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	8.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	28.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	28.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	54.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	46.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	27.84	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEWS 2 YOU	1617009	10/05/2015	30,000.00	EXCEPTIONAL CHILD EDUCATION	EC12177	0650	069BC	SERVICE, SUBSCRIPTION (ON-LINE) **
NEWS 2 YOU	1617009	10/05/2015	11,130.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	094B	SERVICE, SUBSCRIPTION (ON-LINE) **
NEWS 2 YOU	1617009	10/05/2015	2,295.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	094B	SERVICE, SUBSCRIPTION (ON-LINE) **
SOLUTION TREE LLC	1617624	10/09/2015	269.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094B	BOOK **
SOLUTION TREE LLC	1617624	10/09/2015	34.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
		FY 2016	45,464.74					
CARDINAL OFFICE PRODUCTS	1616507	10/01/2015	23.46	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
		FY 2016	23.46					(KTMA-/36-1400005/4)
A READERS CORNER	1617652	10/09/2015	232.70	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310BM	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617652	10/09/2015	104.00	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	161/658	10/09/2015	51.54	FAIRDALE ELEMENTARY SCHOOL FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF 900XF	
CARDINAL OFFICE PRODUCTS	1010092	10/02/2015	51.54	FAINDALE ELEMENTAKY SCHUUL	0101118	0050	900AF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616692	10/02/2015	51.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1616692	10/02/2015	33.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616692	10/02/2015	33.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
						0.680	000717	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616692	10/02/2015	33.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616692	10/02/2015	26.30	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE I RODOCIS	1010092	10/02/2015	20.50	FAIRDALE ELEMENTART SCHOOL	0101977	0010	JUUAA	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616692	10/02/2015	74.50	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617653	10/09/2015	211.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1617655	10/09/2015	11.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3
								CUT REINFORCED TWO PLY TOP TAB 11 POINT
								COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND
								YELLOW) PENDAFLEX #R15213ASST VR
								#PFXR15213ASST
COMPLETE PRINTER SOURCE	1617655	10/09/2015	4.14	FAIRDALE ELEMENTARY SCHOOL	0101977	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 DEDITED COURCE	1617655	10/00/2015	4.1.4		0101077	0(10	00037.4	
COMPLETE PRINTER SOURCE	1617655	10/09/2015	4.14	FAIRDALE ELEMENTARY SCHOOL	0101977	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	1617655	10/09/2015	2.07	FAIRDALE ELEMENTARY SCHOOL	0101977	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	1617655	10/09/2015	7.61	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER
COMILETE I KINTER SOORCE	1017055	10/07/2015	7.01	MikDALL LLEMENTAKI SCHÖDE	0101777	0010	<i>J</i> 007474	PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD
								12/PK UNIVERSAL #20630
DUPLICATOR SALES AND SERVICE IN	1616554	10/01/2015	213.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616554	10/01/2015	32.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FRYSCKY INC	1617661	10/09/2015	210.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1617305	10/07/2015	24.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617654	10/09/2015	8.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG)
								OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1617654	10/09/2015	10.72	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100
CREEN LOUDER CONTRACTOR	1417454	10/00/0015	26.70		0101110	0(10	000N/F	SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1617654	10/09/2015	26.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1617654	10/09/2015	2.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY
Skel2, joint k commun	101/034	10/07/2013	2.14	Third the element of the benefit	0101110	0010	20071	GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1617654	10/09/2015	2.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY
								RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1617654	10/09/2015	2.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE
								50/PKG 76 LB PACON VR #PAC-103019

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1617654	10/09/2015	5.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB ( COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102947
GREEN JOHN R COMPANY	1617654	10/09/2015	2.18	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1617654	10/09/2015	13.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-771
GREEN JOHN R COMPANY	1617654	10/09/2015	6.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
SCHOOL SPECIALTY	1617662	10/09/2015	14.85	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1617662	10/09/2015	10.89	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCOTT ELECTRIC	1616693	10/02/2015	107.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
	1	FY 2016	1,577.08					TER BON)
ACT MASTERY	1617800	10/09/2015	2,750.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
ACT MASTERY	1617800	10/09/2015	49.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACTE	1616175	09/29/2015	890.00	FAIRDALE HIGH SCHOOL	0572155	0338	348B	SERVICE, CONFERENCE & SEMINAR **
ACTE	1616175	09/29/2015	90.00	FAIRDALE HIGH SCHOOL	0572155	0338	348B	SERVICE, CONFERENCE & SEMINAR **
BLUE MEDIA SUPPLY INC	1617464	10/08/2015	270.65	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 57.05 % OFF LIST) **
BSN SPORTS	1616499	10/01/2015	1,195.80	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAD, SHOULDER GEAR 2000 (SPECIFY SIZE) (BID DISCOUNT IS 50.00% OFF LIST)**
CARDINAL OFFICE PRODUCTS	1617304	10/07/2015	8.39	FAIRDALE HIGH SCHOOL	0572104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1617306	10/07/2015	26.50	FAIRDALE HIGH SCHOOL	0572104	0610	125B	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
HUTCHINSON RONALD E	1616911	10/05/2015	5,416.24	FAIRDALE HIGH SCHOOL	0571118	0434	900XF	SERVICE, CONTRACTOR - ROOFING **
KAAC	1616169	09/29/2015	85.00	FAIRDALE HIGH SCHOOL	0571118	0810	900XF	SERVICE, MEMBERSHIP **
KORT SPINE AND SPORT	1616576	10/01/2015	30,000.00	FAIRDALE HIGH SCHOOL	0572025	0339	085AA	SERVICE, PERSONNEL TRAINING **
KSTA	1617465	10/08/2015	165.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OUISVILLE COUNSELING ASSOCIAT	1617710	10/09/2015	4,200.00	FAIRDALE HIGH SCHOOL	0572104	0345	125B	SERVICE, COUNSELING **
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	8.55	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	40.49	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	8.77	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	24.25	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC.	1616083	09/29/2015	10.12	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	24.29	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	8.77	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	40.49	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	10.12	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	24.25	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616084	09/29/2015	49.50	FAIRDALE HIGH SCHOOL	0572826	0679	713X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616084	09/29/2015	54.00	FAIRDALE HIGH SCHOOL	0572826	0679	713X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616084	09/29/2015	50.40	FAIRDALE HIGH SCHOOL	0572826	0679	713X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616084	09/29/2015	58.50	FAIRDALE HIGH SCHOOL	0572826	0679	713X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
PIONEER MANUFACTURING CO	1616766	10/02/2015	552.00	FAIRDALE HIGH SCHOOL	0571077	0697	900XF	PAINT & GLAZE **
SCANTEX BUSINESS SYSTEMS	1617796	10/09/2015	6,785.40	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS "C" SILVER EDITION, TEXAS INSTRUMENTS #TI-84PLUS C SILVER, VR # 84PLSEC/TBL/1L1
SCHELLERS FITNESS & CYCLING	1616159	09/29/2015	1,000.00	FAIRDALE HIGH SCHOOL	0571118	0439	900XF	SERVICE, MAINTENANCE **
SCHOOL SPECIALTY	1617462	10/08/2015	1,105.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X1	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312
SCHOOL SPECIALTY	1617463	10/08/2015	11.28	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
SCHOOL SPECIALTY	1617463	10/08/2015	8.64	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356
SCHOOL SPECIALTY	1617463	10/08/2015	1.74	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401
SCHOOL SPECIALTY	1617463	10/08/2015	11.04	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
WHY TRY INC	1617801	10/09/2015	599.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
		FY 2016	58,840.94					
BLUE MEDIA SUPPLY INC	1617474	10/08/2015	198.84	FARMER ELEMENTARY	2121077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BLUEGRASS SPORTSWEAR	1617711	10/09/2015	3,756.00	FARMER ELEMENTARY	2122826	0679	711X	IMPRINTED ITEM **
BLUEGRASS SPORTSWEAR	1617711	10/09/2015	15.00	FARMER ELEMENTARY	2122826	0679	711X	IMPRINTED ITEM **
CARDINAL OFFICE PRODUCTS	1616064	09/29/2015	7.60	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616064	09/29/2015	7.60	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1616064	09/29/2015	7.60	FARMER ELEMENTARY	2121077	0610	000372	OFFICE MATERIAL & RELATER ITENIG
					21210//	0010	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
ARDINAL OFFICE PRODUCTS	1616064	09/29/2015	7.60	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
ARDINAL OFFICE PRODUCTS	1 ( 1 7 4 7 2	10/00/2015	0.74		0101007	0.610	00037.4	(KYMA-758-1400000374) **
	1617473	10/08/2015	8.76	FARMER ELEMENTARY	2121987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1616405	09/30/2015	94.24	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT
OMI LETETRIVIER SOORCE	1010405	0)/50/2015	)4.24		2121110	0010	700741	REINFORCED TOP TAB 100/BOX PENDAFLEX
								#R15213YEL
DEMCO	1617648	10/09/2015	39.76	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	51.29	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	234.38	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	5.98	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	13.46	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	44.86	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	16.44	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	16.44	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	20.93	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	20.93	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	12.53	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	12.53	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	12.33	FARMER ELEMENTARY	2121039	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	25.68	FARMER ELEMENTARY	2121039		900XF	SUPPLIES, LIBRARY (6870) **
				FARMER ELEMENTARY		0610		
DEMCO	1617648	10/09/2015	16.71		2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	7.87	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	3.95	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	8.76	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	55.00	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE IN		10/02/2015	708.00	FARMER ELEMENTARY	2121077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
ROGER	1617715	10/09/2015	700.00	FARMER ELEMENTARY	2122826	0679	711X	FOOD, MISCELLANEOUS (1020) **
DRIENTAL TRADING COMPANY INC	1616921	10/05/2015	12.82	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
DRIENTAL TRADING COMPANY INC	1616921	10/05/2015	37.99	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
DRIENTAL TRADING COMPANY INC	1616921	10/05/2015	6.17	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RIENTAL TRADING COMPANY INC	1616921	10/05/2015	4.99	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RIENTAL TRADING COMPANY INC	1616921	10/05/2015	17.09	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RIENTAL TRADING COMPANY INC	1616921	10/05/2015	4.99	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RIENTAL TRADING COMPANY INC	1616921	10/05/2015	5.41	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RIENTAL TRADING COMPANY INC	1616921	10/05/2015	4.84	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RIENTAL TRADING COMPANY INC	1616921	10/05/2015	5.41	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RIENTAL TRADING COMPANY INC	1616921	10/05/2015	17.09	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RIENTAL TRADING COMPANY INC	1616921	10/05/2015	51.29	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RIENTAL TRADING COMPANY INC	1616921	10/05/2015	14.24	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RIENTAL TRADING COMPANY INC	1616921	10/05/2015	9.49	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RIENTAL TRADING COMPANY INC	1616921	10/05/2015	14.24	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RIENTAL TRADING COMPANY INC	1616921	10/05/2015	16.15	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RIENTAL TRADING COMPANY INC	1616921	10/05/2015	32.29	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RIENTAL TRADING COMPANY INC	1616921	10/05/2015	13.29	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
				FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (MIC 2010) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1615869	09/28/2015	88.00	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
								(KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1616403	09/30/2015	33.50	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX
SCHOOL SPECIALTY	1616020	10/05/2015	122.00		2121110	0(10	OOOVE	CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1616838		122.00	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616838	10/05/2015	42.48	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCOTT ELECTRIC	1616706	10/02/2015	284.80	FARMER ELEMENTARY	2121118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
TRIUMPH LEARNING LLC	1617646	10/09/2015	179.85	FARMER ELEMENTARY	2121121	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	1617646	10/09/2015	314.79	FARMER ELEMENTARY	2121121	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	1617646	10/09/2015	29.99	FARMER ELEMENTARY	2121121	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	1617646	10/09/2015	104.79	FARMER ELEMENTARY	2121121	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	1617646	10/09/2015	188.79	FARMER ELEMENTARY	2121121	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	1617646	10/09/2015	104.79	FARMER ELEMENTARY	2121121	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	1617646	10/09/2015	209.79	FARMER ELEMENTARY	2121121	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	1617646	10/09/2015	135.93	FARMER ELEMENTARY	2121121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
		FY 2016	8,261.26					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	FARNSLEY MIDDLE SCHOOL	0492104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GLASS SIGN COMPANY INC	1616276	09/30/2015	11,094.10	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	SIGN **
GLASS SIGN COMPANY INC	1616276	09/30/2015	1,020.00	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
GLASS SIGN COMPANY INC	1616276	09/30/2015	695.90	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	SERVICE, INSTALLATION **
TROXELL COMMUNICATIONS INC	1616501	10/01/2015	57.84	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
		FY 2016	12,966.84					
A READERS CORNER	1617809	10/09/2015	197.24	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125B	BOOK, PAPERBACK (6875) **
BLUE MEDIA SUPPLY INC	1615861	09/28/2015	322.07	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1616502	10/01/2015	88.06	FERN CREEK ELEMENTARY SCHOOL	0111013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1616503	10/01/2015	26.46	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
METRO PARKS	1617546	10/08/2015	350.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125B	SERVICE, FEE **
MOBILE ED PRODUCTIONS INC	1616189	09/29/2015	825.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125B	SERVICE, FEE **
PARK PRINTING	1616075	09/29/2015	9.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
PARK PRINTING	1616075	09/29/2015	117.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
PARK PRINTING	1616075	09/29/2015	63.70	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
PARK PRINTING	1616075	09/29/2015	19.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
PARK PRINTING	1616075	09/29/2015	14.70	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
PARK PRINTING	1616075	09/29/2015	4.90	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
PARK PRINTING	1616075	09/29/2015	4.90	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
SCHOOL SPECIALTY	1615849	09/28/2015	352.46	FERN CREEK ELEMENTARY SCHOOL	0111987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616591	10/01/2015	8.18	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1616591	10/01/2015	8.19	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616591	10/01/2015	19.58	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616591	10/01/2015	15.30	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617439	10/08/2015	10.37	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617439	10/08/2015	36.95	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617439	10/08/2015	8.84	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	
SCHOOL SPECIALTY	1617439	10/08/2015	8.84	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617439	10/08/2015	8.84	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SUSAN KOMEN FOUNDATION	1617440	10/08/2015	270.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0673	125B	SERVICE, FEE **
SUSAN KOMEN FOUNDATION	1617440	10/08/2015	150.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0679	125B	SERVICE, FEE **
		FY 2016	2,941.58		0112101	0077	1200	
		2010	2,941.50					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	FERN CREEK HIGH SCHOOL	0122104	0338	070B	SERVICE, CONFERENCE & SEMINAR **
ARROW ELECTRIC CO INC	1616018	09/28/2015	190.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1617631	10/09/2015	300.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA
ARROW ELECTRIC CO INC	1617631	10/09/2015	190.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	CABLES OPT 1 ** (AS SPECIFIED BY BID 6832) SERVICE, INSTALLATION OF VOICE AND DATA
								CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1617631	10/09/2015	400.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES
CARDINAL OFFICE PRODUCES	1(1(100	00/20/2015	26.12	DERNI ONDER INCH CONOOL	0101055	0.61.0	0001/5	(ITEM #5) ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1616129	09/29/2015	26.12	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616129	09/29/2015	21.97	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616129	09/29/2015	34.52	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616129	09/29/2015	36.56	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617628	10/09/2015	147.39	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617628	10/09/2015	78.03	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617620	10/00/2015	26.00	FERN CREEK LIICH SCHOOL	0121977	0610	00074	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617629	10/09/2015	36.99	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1616678	10/02/2015	5,921.00	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK **
CENGAGE LEARNING	1616678	10/02/2015	592.10	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CERTIPORT INC	1616939	10/05/2015	1,495.00	FERN CREEK HIGH SCHOOL	0122944	0650	348B	SOFTWARE **
COLLEGE PREPARATORY MATH	1617643	10/09/2015	990.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK **
COLLEGE PREPARATORY MATH	1617643	10/09/2015	990.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK **
COLLEGE PREPARATORY MATH	1617643	10/09/2015	195.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1616412	09/30/2015	62.23	FERN CREEK HIGH SCHOOL	0123611	0450	915A	COMPUTER, HARDWARE &
CREMITVE IMAGE TECHNOLOGIES	1010412	07/30/2013	02.25	TERIVEREEK IIIOH BEHOOL	0125011	0450	915/4	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
D C TOURS INC	1617644	10/09/2015	155.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, FIELD TRIP BUS (7064) **
DRENNAN EQUIPMENT COMPANY	1617426	10/07/2015	884.40	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, OFFICE & CLASSROOM,
DRENNAN EQUIPMENT COMPANY	1617426	10/07/2015	53.06	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	MISCELLANEOUS (KPC 2010) (1020) ** FURNITURE, OFFICE & CLASSROOM,
Energy and Egon MERT COMPANY	101/420	10/07/2013	55.00	· 2.4., CALLA MON SCHOOL	0121707	0,00	200711	MISCELLANEOUS (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1615876	09/28/2015	282.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1615876	09/28/2015	54.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1615876	09/28/2015	140.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1615876	09/28/2015	139.26	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GLOBAL EQUIPMENT COMPANY INC	1617380	10/07/2015	775.00	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GLOBAL EQUIPMENT COMPANY INC	1617380	10/07/2015	387.50	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GLOBAL EQUIPMENT COMPANY INC	1617380	10/07/2015	125.16	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GREEN JOHN R COMPANY	1617626	10/09/2015	5.30	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1617626	10/09/2015	5.70	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1617626	10/09/2015	5.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1617626	10/09/2015	26.52	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
JUNIOR LIBRARY GUILD	1616192	09/29/2015	167.50	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	201.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	201.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	201.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	201.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	201.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	189.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	201.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	201.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	111.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	201.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	189.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	189.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	189.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
KENTUCKY EDUCATIONAL TELEVISI	1617691	10/09/2015	99.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY EDUCATIONAL TELEVISI		10/09/2015	0.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY EDUCATIONAL TELEVISI	1617691	10/09/2015	16.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KYAEA	1616020	09/28/2015	90.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LIDS TEAM SPORTS	1617145	10/06/2015	864.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
LIDS TEAM SPORTS	1617145	10/06/2015	864.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	UNIFORMS) ** UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILES AHEAD MUSIC	1617630	10/09/2015	42.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	REST, SHOULDER VIOLIN CRESCENT SHAPED FULLY ADJUSTABLE FOR HEIGHT WIDTH AND PITCH CONTOURED SHOULDER AREA FOAM PADDED LEGS COLLAPSE FOR EASY STORAGE AVAILABLE IN 3/4 OR 4/4 VIOLIN SIZE FITSMORE VR#SR-10
MILES AHEAD MUSIC	1617630	10/09/2015	42.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	REST, SHOULDER VIOLA MUCO CONTOURED PLASTIC SHOULDER REST W/DENSE FOAM PADDING ADJUSTABLE TO 15 TO 16.5 SIZE FITSMORE VR# SR-10
POMEROY IT SOLUTIONS	1616006	09/28/2015	594.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616006	09/28/2015	153.26	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	3.76	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	5.64	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	1.88	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON_VR #37166
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	5.64	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	1.88	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 PACON VR #37026
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	1.88	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 PACON VR #37146
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	3.76	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 PACON VR #37036
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	1.88	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 PACON VR #37126
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	5.64	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	1.88	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	1.88	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	6.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCANTEX BUSINESS SYSTEMS	1617001	10/05/2015	161.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CALCULATOR, BASED RANGER (CBR), TEXAS INSTRUMENTS #CBR2, VR # CBR2/PWB

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SCANTEX BUSINESS SYSTEMS 1617001 10/05/2015 3,558.00 FERN CREEK HIGH SCHOOL 0122826 0679 711X TEACHER PACK TI-84 PLUS CS ELVER E	DITION
	Diffort,
TEXAS INSTRUMENTS #TI-84pLUS CE/1	TP, VR#:
84PLCE/TPK/2L1	
SCHOOL HEALTH CORPORATION 1616167 09/29/2015 105.75 FERN CREEK HIGH SCHOOL 0121977 0610 900XA EQUIPMENT, AND HEALTH SUPPLIES *	
SCHOOL SPECIALTY         1617410         10/07/2015         59.30         FERN CREEK HIGH SCHOOL         0122826         0679         711X         TEACHING, AIDS & SUPPLIES (BID #700           TROUBLE COLUMN AND AND AND AND AND AND AND AND AND AN	19) **
TROXELL COMMUNICATIONS INC 1617235 10/06/2015 110.00 FERN CREEK HIGH SCHOOL 0122826 0679 711X COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHE	RALS (KPC
2010) (1020) **	uillo (ili e
FY 2016 24,288.34	
BLUEGRASS LAWN AND GARDEN 1617387 10/07/2015 262.46 FIELD ELEMENTARY SCHOOL 2501077 0739 900XF TOOL, HORTICULTURE OUTDOOR POW	TER &
ACCESSORIES STIHL NO SUBSTITUTE	
CARDINAL OFFICE PRODUCTS         1615887         09/28/2015         168.93         FIELD ELEMENTARY SCHOOL         2501118         0610         900XF         OFFICE MATERIAL & RELATED ITEMS	
(KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1615887 09/28/2015 84.84 FIELD ELEMENTARY SCHOOL 2501118 0610 900XF OFFICE MATERIAL & RELATED ITEMS	
CARDINAL OFFICE PRODUCTS 1617411 10/07/2015 656.52 FIELD ELEMENTARY SCHOOL 2501013 0650 900XF OFFICE MATERIAL & RELATED ITEMS	
CARDINAL OFFICE PRODUCTS 101/411 10/07/2015 050.32 FIELD ELEMENTART SCHOOL 2501015 0050 900XF OFFICE MATERIAL & RELATED THEMS (KYMA-758-1400000374) **	
CDW GOVERNMENT INC 1616955 10/05/2015 209.25 FIELD ELEMENTARY SCHOOL 2501077 0739 900XF COMPUTER, HARDWARE &	
PERIPHERALS/AUDIO-VIDEO PERIPHE	RALS (KPC
2010) (1020) **	
EDMENTUM INC         1616296         09/30/2015         16.00         FIELD ELEMENTARY SCHOOL         2502170         0650         160B         SOFTWARE **	
EDMENTUM INC         1616296         09/30/2015         16.00         FIELD ELEMENTARY SCHOOL         2502170         0650         160B         SOFTWARE **	
EDMENTUM INC         1616296         09/30/2015         397.80         FIELD ELEMENTARY SCHOOL         2502170         0650         160B         SOFTWARE **	
EDMENTUM INC         1616296         09/30/2015         418.00         FIELD ELEMENTARY SCHOOL         2502170         0650         160B         SOFTWARE **	
EDMENTUM INC         1616296         09/30/2015         418.00         FIELD ELEMENTARY SCHOOL         2502170         0650         160B         SOFTWARE **	
EDMENTUM INC         1616296         09/30/2015         319.75         FIELD ELEMENTARY SCHOOL         2502170         0650         160B         SOFTWARE **	
ETA HAND2MIND         1616701         10/02/2015         379.90         FIELD ELEMENTARY SCHOOL         2501077         0643         900XF         BOOK **	
ETA HAND2MIND 1616701 10/02/2015 45.00 FIELD ELEMENTARY SCHOOL 2501077 0643 900XF SERVICE, SHIPPING & HANDLING (FRE	
FASTENAL COMPANY         1615807         09/28/2015         157.09         FIELD ELEMENTARY SCHOOL         2501087         0610         900XF         FILTER, MULTI-PLEAT 20" X 20" X 2" PI	
8 STANDARD CAPACITY WIRE BACKEI GROUP VR # 4300497	D FILTRATION
FASTENAL COMPANY 1615807 09/28/2015 152.17 FIELD ELEMENTARY SCHOOL 2501087 0610 900XF FILTER, MULTI-PLEAT 20" X 24" X 2" PI	EATED MERV
8 STANDARD CAPACITY WIRE BACKER	
GROUP VR # 4300498	
GREEN JOHN R COMPANY         1616848         10/05/2015         43.49         FIELD ELEMENTARY SCHOOL         2501118         0610         900XF         TEACHING, AIDS & SUPPLIES (BID #700)	9) **
GREEN JOHN R COMPANY         1617000         10/05/2015         22.48         FIELD ELEMENTARY SCHOOL         2501077         0610         900XF         TEACHING, AIDS & SUPPLIES (BID #700)	9) **
OFFICE MAX         1615978         09/28/2015         85.97         FIELD ELEMENTARY SCHOOL         2502104         0733         125B         CHAIR, CLASSROOM, OFFICE HON (697)	(BID
DISOUNT IS 61.79%) **	
POMEROY IT SOLUTIONS         1616122         09/29/2015         100.00         FIELD ELEMENTARY SCHOOL         2501013         0734         900XF         COMPUTER, PERIPHERALS AND COMP (KYMA-758-1400000662) (1031) **	ONENIS
RCX PROGRAM 1616938 10/05/2015 200.00 FIELD ELEMENTARY SCHOOL 2502104 0734 125B SUPPLIES, MISCELLANEOUS TEACHIN	G **
FY 2016 4,153.65	
CARDINAL OFFICE PRODUCTS 1616058 09/29/2015 105.89 FINANCIAL PLANNING & MANAGEMEN FP11513 0650 900XS OFFICE MATERIAL & RELATED ITEMS	
(KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1616058 09/29/2015 116.98 FINANCIAL PLANNING & MANAGEMEN FP11513 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **	
FY 2016 222.87	
CARDINAL OFFICE PRODUCTS 1616230 09/30/2015 202.27 FINANCIAL SERVICES FS11187 0650 900XS OFFICE MATERIAL & RELATED ITEMS	
(KYMA-758-1400000374) **	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1616230	09/30/2015	24.72	FINANCIAL SERVICES	FS11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616402	09/30/2015	26.04	FINANCIAL SERVICES	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
	1615500	10/00/2015	73.05		5611105	0.650	000370	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617788	10/09/2015	73.95	FINANCIAL SERVICES	FS11187	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617788	10/09/2015	9.44	FINANCIAL SERVICES	FS11187	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
enternation of the tradeers	1017700	10/07/2015	2.11	I IIVIIVEIME SERVICES	1511107	0010	700/10	(KYMA-758-1400000374) **
		FY 2016	336.42					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	FOSTER TRADITIONAL ACADEMY	2702104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
ORMSBY HEIGHTS BAPTIST CHURCH	1616702	10/02/2015	315.00	FOSTER TRADITIONAL ACADEMY	2702104	0679	125B	SERVICE, FEE **
PERMA BOUND	1616190	09/29/2015	6,998.80	FOSTER TRADITIONAL ACADEMY	2702059	0641	015AA	BOOK, LIBRARY BINDING OR TRADE EDITIONS
	1010190	0)/2)/2010	0,770.00		2702009	0011	0101111	(7028) **
POMEROY IT SOLUTIONS	1616480	10/01/2015	145.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616480	10/01/2015	396.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
WHOLESALE SCHOOLWEAR INC	1616704	10/02/2015	180.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125B	AGREEMENT PRICING MA-758-1400000662) **
WHOLESALE SCHOOLWEAR INC	1010/04	10/02/2015	180.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125B	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER
								MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE
								STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM
								KHAKI (TAN) AND NAVY BLUE AUTHENTIC
								GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE
								AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1616704	10/02/2015	180.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125B	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65%
								POLYESTER FRONT ZIPPER AND FASTENER ZIPPER
								MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE
								STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM
								KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE
								AND COLOR) **
		FY 2016	8,313.80					
BOUND TO STAY BOUND BOOKS INC	1616842	10/05/2015	2,450.00	FRAYSER ELEMENTARY SCHOOL	2902059	0641	015AA	BOOK, LIBRARY BINDING OR TRADE EDITIONS
			-					(7028) **
CARDINAL OFFICE PRODUCTS	1616134	09/29/2015	21.80	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	CARTRIDGE, PRINTER INKJET **
CARDINAL OFFICE PRODUCTS	1616134	09/29/2015	27.70	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	CARTRIDGE, PRINTER INKJET **
CARDINAL OFFICE PRODUCTS	1616134	09/29/2015	47.35	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	CARTRIDGE, PRINTER INKJET **
CARDINAL OFFICE PRODUCTS	1616134	09/29/2015	47.35	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	CARTRIDGE, PRINTER INKJET **
CARDINAL OFFICE PRODUCTS	1616134	09/29/2015	52.28	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	CARTRIDGE, PRINTER INKJET **
CARDINAL OFFICE PRODUCTS	1616134	09/29/2015	34.04	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	CARTRIDGE, PRINTER INKJET **
CARDINAL OFFICE PRODUCTS	1616847	10/05/2015	115.58	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	CARTRIDGE, PRINTER INKJET **
PERMA BOUND	1616844	10/05/2015	1,353.94	FRAYSER ELEMENTARY SCHOOL	2902059	0641	015AA	BOOK, LIBRARY BINDING OR TRADE EDITIONS
								(7028) **
		FY 2016	4,150.04					
A M ELECTRIC CO INC	1615640	10/08/2015	69.00	GENERAL MAINTENANCE/RENOVATIONS/GRO	OUNDGM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1615834	09/28/2015	21.00	GENERAL MAINTENANCE/RENOVATIONS/GRO		0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1615834	09/28/2015	1.00	GENERAL MAINTENANCE/RENOVATIONS/GRO		0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
						,		

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME ORG	OBJ	PROJ	DESCRIPTION
A M ELECTRIC CO INC	1615835	09/28/2015	70.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	LAMP **
M ELECTRIC CO INC	1615835	09/28/2015	158.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
M ELECTRIC CO INC	1616300	09/30/2015	8.95	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
M ELECTRIC CO INC	1616935	10/06/2015	24.75	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
M ELECTRIC CO INC	1616949	10/06/2015	129.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
M ELECTRIC CO INC	1616949	10/06/2015	11.75	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
M ELECTRIC CO INC	1617105	10/06/2015	69.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
M ELECTRIC CO INC	1617114	10/06/2015	19.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	LAMP **
MERICAN METAL SUPPLY CO	1617381	10/09/2015	130.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
MERICAN METAL SUPPLY CO	1617517	10/08/2015	72.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
RCO ENGINEERING	1616161	10/01/2015	313.52	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0610	900XS	SERVICE, TOOL REPAIR **
THENS COMMERCIAL DOOR AND H	1614740	09/28/2015	288.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	DOOR & DOOR HARDWARE **
THENS COMMERCIAL DOOR AND HA		10/07/2015	404.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATTERIES PLUS #813	1615801	09/28/2015	325.90	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	BATTERY **
ARDINAL OFFICE PRODUCTS	1617503	10/08/2015	386.34	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
	101/000	10/00/2015	500.54		0020	200210	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617503	10/08/2015	46.28	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
							(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617503	10/08/2015	3.25	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
							(KYMA-758-1400000374) **
ARDINAL OFFICE PRODUCTS	1617503	10/08/2015	1.29	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
LARK SECURITY PRODUCTS	1615681	09/29/2015	38.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	(KYMA-758-1400000374) ** TUMBLER, PIN BOTTOM FOR A4 SYSTEM (100/PKG)
LARK SECORITI FRODUCTS	1013081	09/29/2015	58.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDOMIT08/	0439	900A3	BEST VR #A4 OEB
LARK SECURITY PRODUCTS	1615681	09/29/2015	38.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	TUMBLER, PIN BOTTOM FOR A4 SYSTEM (100/PKG)
							BEST VR #4A 1EB
LARK SECURITY PRODUCTS	1615681	09/29/2015	38.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	TUMBLER, PIN BOTTOM FOR A4 SYSTEM (100/PKG)
							BEST VR #A4 2EB
LARK SECURITY PRODUCTS	1615681	09/29/2015	38.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	TUMBLER, PIN BOTTOM FOR A4 SYSTEM (100/PKG)
NARZ SECURITY RECEIVERS	1615691	00/20/2015	28.00		0420	00070	BEST VR #A4 3EB
CLARK SECURITY PRODUCTS	1615681	09/29/2015	38.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	TUMBLER, PIN BOTTOM FOR A4 SYSTEM (100/PKG) BEST VR #A4 4EB
CLARK SECURITY PRODUCTS	1615681	09/29/2015	38.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	TUMBLER, PIN BOTTOM FOR A4 SYSTEM (100/PKG)
	1010001	0)/2)/2010	20.00		0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	BEST VR #A4 5EB
CLARK SECURITY PRODUCTS	1615681	09/29/2015	76.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM (100/PKG) BEST
							VR #A4 1F
LARK SECURITY PRODUCTS	1615681	09/29/2015	76.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM (100/PKG) BEST
							#2F VR #A4 2F
LARK SECURITY PRODUCTS	1615681	09/29/2015	114.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM (100/PKG) BEST
LARK SECURITY PRODUCTS	1615681	09/29/2015	76.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	#3F VR #A4 3F TUMBLER, PIN TOP FOR A4 SYSTEM (100/PKG) BEST
LARK SECURITY PRODUCTS	1013081	09/29/2013	70.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGWIT08/	0439	90072	#4F VR #A4 4F
LARK SECURITY PRODUCTS	1615681	09/29/2015	114.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM (100/PKG) BEST
							#5F VR #A4 5F
LARK SECURITY PRODUCTS	1615681	09/29/2015	76.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM (100/PKG) BEST
							#6F VR #A4 6F
CLARK SECURITY PRODUCTS	1615681	09/29/2015	114.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM (100/PKG) BEST
							#7F VR #A4 7F
	1615681	09/29/2015	134.90	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS	SPRING, BEST #22S (500/PKG), BEST, #22S
LARK SECURITY PRODUCTS ORKEN STEEL PRODUCTS ORKEN STEEL PRODUCTS	1615538 1615538	09/29/2015 09/29/2015	326.40 5.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439 0439	900XS 900XS	SUPPLIES, MISCELLANEOUS ROOFING ** SUPPLIES, MISCELLANEOUS ROOFING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME ORG	0	BJ	PROJ	DESCRIPTION
CORKEN STEEL PRODUCTS	1615538	09/29/2015	0.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **.
DALMATIAN FIRE INC	1616452	10/01/2015	2,470.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	434	900XS	SERVICE, FIRE SPRINKLER (6844) **
DUKES A & W TRAILER HITCHES	1617179	10/07/2015	20.52	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	88 04	439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DUKES A & W TRAILER HITCHES	1617179	10/07/2015	23.24	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	88 04	439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1617258	10/09/2015	100.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1617258	10/09/2015	148.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1617259	10/09/2015	94.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1617259	10/09/2015	10.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1616057	10/01/2015	555.54	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1616057	10/01/2015	197.32	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	PART, APPLIANCE REPAIR **
GRAYBAR ELECTRIC COMPANY INC	1617341	10/08/2015	64.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
HARTLAGE FENCE COMPANY	1616443	10/01/2015	1,220.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	88 04	439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 6'. MASTER HALCO VR#3
HARTLAGE FENCE COMPANY	1616443	10/01/2015	672.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	88 04	439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1616443	10/01/2015	21.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	88 04	439	900XS	SLEEVE, RAIL OUTSIDE 1 5/8" X 6". MASTER HALCO VR #31
HIKES POINT PAINT & WALLPAPER	1616414	09/30/2015	159.96	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	PAINT & GLAZE **
INTERSTATE ALL BATTERY CENTER	1616086	09/29/2015	119.12	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 18 AMP HR. MUST HAVE F2 TERMINALS INTERSTATE BATTERY SYSTEMS OF AMERICA VR #SLA1115
KENTUCKY MIRROR AND PLATE GLA	1615548	09/28/2015	360.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	#SLATITS GLASS, PLASTICS AND SUPPLIES **
KLEIN WILLIS J SAFE & LOCK CO	1615956	09/29/2015	43.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110			900XS	LOCK, LOCK PART & KEY **
KLEIN WILLIS J SAFE & LOCK CO	1615956	09/29/2015	43.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110			900XS	LOCK, LOCK PART & KEY **
KLEIN WILLIS J SAFE & LOCK CO	1615956	09/29/2015	43.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110			900XS	LOCK, LOCK PART & KEY **
MADDEN ELEVATOR	1616899	10/05/2015	10,000.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	434	900XS	SERVICE, ELEVATOR & LIFT **
MASTERS SUPPLY INC	1616561	10/02/2015	7.68	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110		439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1616936	10/06/2015	46.16	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1617352	10/07/2015	73.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1617656	10/09/2015	188.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1617656	10/09/2015	10.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	1SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	1616445	10/01/2015	155.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	88 04	439	900XS	STARTER, (REBUILT AND EXCHANGE) FOR CARS TRUCKS AND TRACTORS **
MOOG LOUISVILLE WAREHOUSE	1616445	10/01/2015	336.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	88 04	439	900XS	ALTERNATOR, W/PULLEYS (REBUILT & EXCHANGE) FOR CARS TRUCKS TRACTORS **
MOOG LOUISVILLE WAREHOUSE	1616445	10/01/2015	168.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	88 04	439	900XS	ALTERNATOR, W/PULLEYS (REBUILT & EXCHANGE) FOR CARS TRUCKS TRACTORS **
NORTH COAST COMMERCIAL ROOFIN	1615144	09/28/2015	27.12	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1615144	09/28/2015	16.89	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1615802	09/29/2015	128.39	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1617154	10/07/2015	183.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PALFLEET TRUCK EQUIPMENT	1616456	10/01/2015	55.44	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110			900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PALFLEET TRUCK EQUIPMENT	1616456	10/01/2015	40.58	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	88 04	439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PC BUILDING MATERIALS INC	1616022	09/29/2015	351.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	CABINET, MISCELLANEOUS **
PC BUILDING MATERIALS INC	1616022	09/29/2015	17.05	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	CABINET, MISCELLANEOUS **
PC BUILDING MATERIALS INC	1616022	09/29/2015	50.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1616113	09/30/2015	190.09	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM110	87 04	439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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PLUMBERS SUPPLY COMPANY	1616113	09/30/2015	20.00	GENERAL MAINTENANCE/RENOVATIONS/GRO	OUNDGM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1616648	10/02/2015	21.17	GENERAL MAINTENANCE/RENOVATIONS/GRO	OUNDGM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1617587	10/09/2015	21.24	GENERAL MAINTENANCE/RENOVATIONS/GRO	DUNDGM11087	0439	900XS	MATERIAL, PLUMBING **
S & J LIGHTING / LENSE SUPPLY INC	1616724	10/02/2015	89.00	GENERAL MAINTENANCE/RENOVATIONS/GRO	DUNDGM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1616071	09/29/2015	297.92	GENERAL MAINTENANCE/RENOVATIONS/GRO	OUNDGM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SERVICE SOLUTIONS GROUP LLC	1616937	10/06/2015	228.53	GENERAL MAINTENANCE/RENOVATIONS/GRO	DUNDGM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1616937	10/06/2015	20.00	GENERAL MAINTENANCE/RENOVATIONS/GRO	DUNDGM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1616060	09/29/2015	253.56	GENERAL MAINTENANCE/RENOVATIONS/GRO	DUNDGM11087	0439	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
SIMPLEX GRINNELL	1616060	09/29/2015	6.20	GENERAL MAINTENANCE/RENOVATIONS/GRO	DUNDGM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1616898	10/05/2015	5,000.00	GENERAL MAINTENANCE/RENOVATIONS/GRO	DUNDGM11087	0439	900XS	SERVICE, REPAIR AND COMPONENTS OF FIRE EXTINGUISHERS **
SOUTHERN LOCK & SUPPLY CO	1616762	10/02/2015	47.50	GENERAL MAINTENANCE/RENOVATIONS/GRO	DUNDGM11087	0439	900XS	CAP, BEST #21C (500/PKG) NO SUBSTITUTE STANKLEY/BEST #BEST VR #21C
SOUTHERN TOOL SUPPLY COMPANY	1613937	09/28/2015	70.47	GENERAL MAINTENANCE/RENOVATIONS/GRO	OUNDGM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
SOUTHERN TOOL SUPPLY COMPANY	1613937	09/28/2015	24.99	GENERAL MAINTENANCE/RENOVATIONS/GRO	OUNDGM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
TAYLOR BATTERY COMPANY INC	1616516	10/01/2015	41.60	GENERAL MAINTENANCE/RENOVATIONS/GRO	DUNDGM11088	0439	900XS	CABLE, BATTERY AND WASHERS (NEW) (NON- DEALER AUTOMOTIVE ELECTRICAL ITEMS) **
TAYLOR BATTERY COMPANY INC	1616516	10/01/2015	41.60	GENERAL MAINTENANCE/RENOVATIONS/GRO	DUNDGM11088	0439	900XS	CABLE, BATTERY AND WASHERS (NEW) (NON- DEALER AUTOMOTIVE ELECTRICAL ITEMS) **
TOCOR INC	1616984	10/06/2015	9.50	GENERAL MAINTENANCE/RENOVATIONS/GRO	OUNDGM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WELDERS SUPPLY CO	1615982	09/28/2015	800.00	GENERAL MAINTENANCE/RENOVATIONS/GRO	OUNDGM11087	0449	900XS	GAS, INDUSTRIAL **
WESCO DISTRIBUTION INC	1615882	09/29/2015	385.20	GENERAL MAINTENANCE/RENOVATIONS/GRO	DUNDGM11087	0439	900XS	FUSE, & RELATED ITEMS BUSSMAN (BID DISCOUNT IS 72.00%) BID #6983 **
WHITE CAP CONSTRUCTION SUPPLY	1616592	10/07/2015	192.00	GENERAL MAINTENANCE/RENOVATIONS/GRO	DUNDGM11088	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP CONSTRUCTION SUPPLY	1616592	10/07/2015	120.00	GENERAL MAINTENANCE/RENOVATIONS/GRO	DUNDGM11088	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP CONSTRUCTION SUPPLY	1616592	10/07/2015	58.59	GENERAL MAINTENANCE/RENOVATIONS/GRO	DUNDGM11088	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
		FY 2016	30,054.20					
CARDINAL OFFICE PRODUCTS	1616874	10/05/2015	69.52	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616874	10/05/2015	159.80	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616874	10/05/2015	94.70	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOVCONNECTION INC	1616943	10/05/2015	176.40	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TREND COMPANY OF KY	1617369	10/07/2015 FY 2016	254.54 <b>754.96</b>	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0439	005XT	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
	1/17542	10/00/2015	10.00		01/2/11	0450	01/77	
AMERICAN INSTITUTE OF ARCHITEC'		10/08/2015	49.98	GEORGIA CHAFFEE TAPP WESTPORT	9163611	0450	916X	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1616874	10/05/2015	7.55	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOVCONNECTION INC	1616963	10/05/2015	176.40	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
LOWES OF EAST LOUISVILLE	1616367	09/30/2015	399.00	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0739	005XT	2010) (1020) ** DRYER, AUTOMATIC **
LOWES OF EAST LOUISVILLE	1616367	09/30/2015	21.97	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0739	005XT	DRYER, AUTOMATIC **
LOWES OF EAST LOUISVILLE	101030/	09/30/2013	21.97	UEUKUIA UHAFFEE IAPP WESIPUKI	9105205	0739	003A1	DRIER, AUTOWATE

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DRESNATION SOLUTIONS         Models         INSUE 1000000000000000000000000000000000000	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
Skilder, Linder H. CORFORMAN         164500 (1990)         0900-000 (1990)         0900-000 (1990)         0900-000 (1990)         09000-0000 (1990)         09000-0000-000-000-000-000-000-000-000-	PRESENTATION SOLUTIONS	1616896	10/05/2015	359.80	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
School SPC ALTY     Being 200 and 200 being 200 and 200 being 200 bein	PRESENTATION SOLUTIONS	1616896	10/05/2015	599.70	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
VV21/4237.00CARDINAL OFFICE PRODUCTS167.071009-201517.32GLEAREL LARE ELEMENTARY SCHOOL051070100<	SCHOOL HEALTH CORPORATION	1616309	09/30/2015	590.10	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
CARDINAL OFFICE PRODUCTS         10.747         10922015         12.24         GLMORE LANE ELEMENTARY SCHOOL         050107         0619         90037         OFFICE MATERIAL & RELATED TEMS (CVAL 753: L00000714)**           CARDINAL OFFICE PRODUCTS         10.757         10.992015         12.32         GLMORE LANE ILLIMITIARY SCHOOL         981007         0619         90037         OFFICE MATERIAL & RELATED TEMS (CVAL 753: L00000714)**           CARDINAL OFFICE PRODUCTS         10.757         10.992015         61.44         GLMORE LANE ELEMENTARY SCHOOL         981007         0619         90037         TOTRE, INK AND SIPPLIES (KC 2010)(000**           COMPLETE PRINTER SOLECE         10.1679         10.992015         61.44         GLMORE LANE ELEMENTARY SCHOOL         681007         0649         90037         TOTRE, INK AND SIPPLIES (KC 2010)(000**           COMPLETE PRINTER SOLECE         10.1617         0.952015         15500         GLMORE LANE ELEMENTARY SCHOOL         68107         0141         10.4         SERVICE, 10.1718 NIG, 560.6**           COTURIS NC         10.1617         0.952015         15500         GLMORE LANE ELEMENTARY SCHOOL         68107         014         10.4         SERVICE, 10.1718 NIG, 560.6**           COTURIS NC         10.1617         10.952015         15500         GLMORE LANE ELEMENTARY SCHOOL         69107         014	SCHOOL SPECIALTY	1616333	09/30/2015	73.10	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	ARTS & CRAFTS (BID #7009) **
CARDINAL OFFICE PRODUCTS         16787         16992015         6.73         GILMORE LARE ELEMENTARY SCHOOL         0016         9027         00170         0			FY 2016	2,277.60					
CARDINAL OFFICE PROJECTS         16757         16992015         17.2         CHAMMEL LAN: ELEMENTARY SCHOOL         08107 <th< td=""><td>CARDINAL OFFICE PRODUCTS</td><td>1617657</td><td>10/09/2015</td><td>13.24</td><td>GILMORE LANE ELEMENTARY SCHOOL</td><td>0581077</td><td>0610</td><td>900XF</td><td></td></th<>	CARDINAL OFFICE PRODUCTS	1617657	10/09/2015	13.24	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	
CARDINAL OFFICE PRODUCTS         167677         1009/2015         6.7.8         GLAUORE LANE ELEMENTARY SCHOOL         0.8107         6.80         0007F         FORTER MATERIAL RELATED TENSIS           COMPLETE PINTER SOUCCE         161769         1005/2015         6.4.9         GLAUORE LANE ELEMENTARY SCHOOL         0.8107         6.80         9007F         TOTRE, INK AND SUPPLIES (APC 2016) (020)**           D CTOURS INC         161679         902/2015         15.50         GLAUORE LANE ELEMENTARY SCHOOL         0.85217         0.614         100         SERVICE, PIELD TRE BIS (7064) **           D CTOURS INC         161679         902/2015         61.300         GLAUORE LANE ELEMENTARY SCHOOL         0.85217         0.614         100         SERVICE, PIELD TRE BIS (7064) **           D CTOURS INC         161676         1009/2015         4320         GLAUORE LANE ELEMENTARY SCHOOL         0.9517         0.9007         SERVICE, PIELD TRE BIS (7064) **           D'EVELOPMENTARIS ENDIVICIE         161763         1009/2015         4324         GLAUORE LANE ELEMENTARY SCHOOL         0.9517         0.9007         SERVICE, PIELD TRE BIS (7064) **           D'EVELOPMENTARIS ENDIVICIE         161733         1008/2015         4324         GLAUORE LANE ELEMENTARY SCHOOL         0.9517         0.9007         SOURE CONTRACTORS REPREAL         SERVICE, PIELD TRE BIS (7064	CARDINAL OFFICE PRODUCTS	1617657	10/09/2015	17.52	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
COMPLETE FINITER SOURCE         16730         1008/2015         61.94         GLMORE LANE ELEMENTARY SCHOOL         695107         6050         900X7         TONER, INK. ADD SUPPLES (KPC 2010)(1020)**           D CTOURS INC         16173         0972/2015         15.500         GLMORE LANE ELEMENTARY SCHOOL         652170         6114         310A         SERVICE, FELD TERP BUS (766) +*           D CTOURS INC         161750         0972/2015         15.500         GLMORE LANE ELEMENTARY SCHOOL         652170         611         310A         SERVICE, FELD TERP BUS (766) +*           D CTOURS INC         161750         1009/2015         15000         GLMORE LANE ELEMENTARY SCHOOL         658107         0504         900X7         TONEREX CE, FELD TERP BUS (766) +*           D CTOURS INC         161750         1009/2015         348.40         GLMORE LANE ELEMENTARY SCHOOL         658107         0504         900X7         TONEREX CE, PONTRACTOR -GENERAL +*           GALL BUR FARMS         1016720         05120         GLMORE LANE ELEMENTARY SCHOOL         658116         0613         900X         RONE KAND SINU/CE, PELD TERP MUSSION/FL **           ONTEWORTY SHEET MUSS CERVC         161780         1009/2015         348.40         GLMORE LANE ELEMENTARY SCHOOL         658116         0643         90X7         RONE MUSSION/FL **	CARDINAL OFFICE PRODUCTS	1617657	10/09/2015	6.78	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
D C TOURS INC         1616173         0923-015         155.00         GILMORE LANE ELEMENTARY SCHOOL         6932170         6514         310.0.         SERVICE, FIELD THP DIS (7064) **           D C TOURS INC         161780         10092-015         630.00         GILMORE LANE ELEMENTARY SCHOOL         6932170         6514         310.0.         SERVICE, FIELD THP DIS (7064) **           D C TOURS INC         161765         10092-015         630.00         GILMORE LANE ELEMENTARY SCHOOL         6931270         6514         310.0.         SERVICE, FIELD THP DIS (7064) **           D C TOURS INC         161763         10092-015         430.00         GILMORE LANE ELEMENTARY SCHOOL         693107         6050         9002F         FORKE & 3UPPLEACONFERNCESEMINARY WORKSHOP **           D UPLICACIO RASCHANS         161637         093-015         618.0         GILMORE LANE ELEMENTARY SCHOOL         693107         693.0         500.0K         SERVICE, FIELD THP DIS (7064) **           NOTEWORTY SHEET MISIC SERVIC         161780         10093-015         84.0         GILMORE LANE ELEMENTARY SCHOOL         693107         79.9         900K         FORMER CONTRACTOR - GONRAL **           NOTEWORTY SHEET MISIC SERVIC         161780         10082-015         3.82.00         GILMORE LANE ELEMENTARY SCHOOL         693107         79.9         900K	COMPLETE PRINTER SOURCE	1617002	10/05/2015	61.94	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	
D C TOURS INC         16179         0929015         175.00         GUIMORE LANE ELEMENTARY SCHOOL         0532170         0541         30.00         ERVICE, FIELD TRP DUS (7064)**           D C TOURS INC         161766         10092015         150.00         GIIMORE LANE ELEMENTARY SCHOOL         055107         051.00         SERVICE, FIELD TRP DUS (7064)**           D VET OMENTAL RESOURCES INC         161765         10092015         472.00         GIIMORE LANE ELEMENTARY SCHOOL         055107         050         9007         SERVICE, CONTRENCE SEMINAR WORKSHOP **           STERIE COMPARY THE         161737         10092015         472.00         GILMORE LANE ELEMENTARY SCHOOL         055107         050         9007         SERVICE, CONTRENCE SEMINAR WORKSHOP **           GALLERS FARMS         101873         0930215         123.00         GILMORE LANE ELEMENTARY SCHOOL         055110         0504         9007         FOOR METHICID (679) **           ONTEWORTLY INSET MUSS SERVICE         10182015         137.00         GILMORE LANE ELEMENTARY SCHOOL         05110         0500         9007         FOOR METHICID (679) **           ONTEWORTLY INSET MUSS SERVICE         10182015         32.00         GILMORE LANE ELEMENTARY SCHOOL         051118         040         9007         9007         FOOR METHICID (6799) **           ONTEWORTLY INS	COMPLETE PRINTER SOURCE	1617659	10/09/2015	64.99	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
D C TOURS INC       161760       10092015       6100       GLMORE LANE ELEMENTARY SCHOOL       65210       6154       900XF       SERVICE, FIELD TRP BUS (706) **         DEVELOPMENTAL RESOURCES INC       161635       00922015       11200       GLMORE LANE ELEMENTARY SCHOOL       658103       0538       900XF       SERVICE, FIELD TRP BUS (706) **         DEVELOPMENTAL RESOURCES INC       161637       10092015       3484       GLMORE LANE ELEMENTARY SCHOOL       65810       0459       105X       SERVICE, FIELD TRP BUS (706) **         CALLEREN PARMS       161637       00920215       3484       GLMORE LANE ELEMENTARY SCHOOL       65811       0459       105X       SERVICE, FIELD TRP BUS (706) **         ONTEWORTHY SHEET MUSIC SERVIC       16163       10082015       18.6       GLMORE LANE ELEMENTARY SCHOOL       658107       053       900XF       COMPUTER, PERPHERALS AND COMPONENTS         FOMEROY IT SOLUTIONS       161635       10082015       3.82.50       GLMORE LANE ELEMENTARY SCHOOL       658107       0739       900XF       COMPUTER, PERPHERALS AND COMPONENTS         FOMEROY IT SOLUTIONS       161763       10082015       3.82.50       GLMORE LANE ELEMENTARY SCHOOL       658107       0739       900XF       COMPUTER, PERPHERALS AND COMPONENTS         SCHILLER ARCHITECTURAL HARDW       161763	D C TOURS INC	1616173	09/29/2015	155.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310A	SERVICE, FIELD TRIP BUS (7064) **
DEVELOPMENTAL RESOURCES NO.         161643         0092015         149.00         GILMORE LANE ELEMENTARY SCHOOL         058107         050         900XF         SURVEC, CONFREENCESSMINARWORKSHOP**           DUPLICATOR SALES AND SERVICE IN         161633         09022015         422.00         GILMORE LANE ELEMENTARY SCHOOL         058101         063         900XF         TONER & SUPVICE, CONFREENCESSMINARWORKSHOP**           GALLEN FARMS         161637         0902015         612.00         GILMORE LANE ELEMENTARY SCHOOL         05811         064         900XF         SOUKCE, FIELD TRI ADMISSIONFEE **           NOTEWORTHY SHEET MUSICSERVIC         161628         0092015         18.76         GILMORE LANE ELEMENTARY SCHOOL         058111         064         900XF         BOOK, METHOD (679) **           POMERO 'IT SOLUTIONS         161628         0092015         3.82.00         GILMORE LANE ELEMENTARY SCHOOL         058107         073         900XF         COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-753+ LANE MOROGE2) (103) **           SCHILLER ARCHITECTURAL HARDW         161765         10.082015         3.82.50         GILMORE LANE ELEMENTARY SCHOOL         058107         073         900XF         COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-753+ LANE MOROGE2) (103) **           SCHILLER ARCHITECTURAL HARDW         161765         10.082015         18.27         GILMORE LANE ELEM	D C TOURS INC	1616179	09/29/2015	175.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310A	SERVICE, FIELD TRIP BUS (7064) **
DIFFICATION SALES AND SERVICE IN         6164033         0929215         47.00         GLIMORE LANE ELEMENTARY SCHOOL         058107         05807         07.00	D C TOURS INC	1617650	10/09/2015	630.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310A	SERVICE, FIELD TRIP BUS (7064) **
DIFFICATION SALES AND SERVICE IN         6164033         0929215         47.00         GLIMORE LANE ELEMENTARY SCHOOL         058107         05807         07.00	DEVELOPMENTAL RESOURCES INC	1617645	10/09/2015	159.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FIGHEL COMPANY THE         1617713         1009/2015         343.4         GLADRE LARE FLEMENTARY SCHOOL         053611         050         915X         SERVICE, CONTRACTOR- GENERAL **           GALLEN FARMS         161673         0309/2015         61620         GLADRE LARE FLEMENTARY SCHOOL         053217         080         100         SERVICE, CELETURE ADDISSION/FE **           NOTEWORTHY SHEET MUSIC SERVIC         161638         1008/2015         18.6         GLADRE LANE FLEMENTARY SCHOOL         058117         040         900XF         ROOK, METHOD (679) **           POMEROY IT SOLUTIONS         161638         039/2015         3,825.0         GLADRE LANE ELEMENTARY SCHOOL         058107         073         900XF         COMMERCIP ENPETHEREMENTARS AND COMPONENTS           KUMALEN ADMUSTIONS         161705         1008/2015         3,825.0         GLADRE LANE ELEMENTARY SCHOOL         058107         073         900XF         COMMERCIP ENPETHEREMENTARS AND COMPONENTS           KUMALEN ADMUSTION         161705         1008/2015         3,825.0         GLADRE LANE ELEMENTARY SCHOOL         058101         05510         050XF         CORK, METHOD (679) **           SCHILLER ARCHITECTURAL HARDW         161705         108/2015         3,825.0         GLADRE LANE ELEMENTARY SCHOOL         0583611         0515         SCHOULEN PERFITIEMENTAND FLAMENDE AND	DUPLICATOR SALES AND SERVICE IN								
NOTEWORTHY SHEET MUSIC SERVIC1617401008/201518.76GILMORE LANE ELEMENTARY SCHOOL05511180643900XFBOOK, METHOD (679) **NOTEWORTHY SIGUETINGS CREVIC16174001008/20152000GILMORE LANE ELEMENTARY SCHOOL05511180643900XFBOOK, METHOD (679) **POMERCY IT SOLUTIONS1617401008/20153.82500GILMORE LANE ELEMENTARY SCHOOL05510770739900XFCOMPUTER, PERHIPALAS AND COMPONENTS (CYMA-758-140000662) (031) **POMERCY IT SOLUTIONS1617401008/20153.82500GILMORE LANE ELEMENTARY SCHOOL05510770739900XFCOMPUTER, PERHIPALAS AND COMPONENTS (CYMA-758-14000662) (031) **SCHILLER ARCHITECTURAL HARDW16176051008/201520205GILMORE LANE ELEMENTARY SCHOOL05536110450915X1008/2015SCHILLER ARCHITECTURAL HARDW16176051008/2015126.72GILMORE LANE ELEMENTARY SCHOOL05536110450915XELEMENTARY SCHOOLSCHILLER ARCHITECTURAL HARDW16176051008/2015688.60GILMORE LANE ELEMENTARY SCHOOL05536110450915XELEMENTARY SCHOOLSCHILLER ARCHITECTURAL HARDW16176051008/2015688.60GILMORE LANE ELEMENTARY SCHOOL05536110450915XELEMENTARY SCHOOLSCHOOL HEALTH CORPORATION16169171008/201538.97GILMORE LANE ELEMENTARY SCHOOL05536110450915XELEMENTARY SCHOOLWILSON CHARLIE APPLIANCES16169121008/201533.00GILMORE LANE ELEMENTARY SCHOOL0553611<	FISHEL COMPANY THE								SERVICE, CONTRACTOR - GENERAL **
NOTEWORTHY SHEET MUSIC SERVIC1617401008/201518.76GILMORE LANE ELEMENTARY SCHOOL05511180643900XFBOOK, METHOD (679) **NOTEWORTHY SIGUETINGS CREVIC16174001008/20152000GILMORE LANE ELEMENTARY SCHOOL05511180643900XFBOOK, METHOD (679) **POMERCY IT SOLUTIONS1617401008/20153.82500GILMORE LANE ELEMENTARY SCHOOL05510770739900XFCOMPUTER, PERHIPALAS AND COMPONENTS (CYMA-758-140000662) (031) **POMERCY IT SOLUTIONS1617401008/20153.82500GILMORE LANE ELEMENTARY SCHOOL05510770739900XFCOMPUTER, PERHIPALAS AND COMPONENTS (CYMA-758-14000662) (031) **SCHILLER ARCHITECTURAL HARDW16176051008/201520205GILMORE LANE ELEMENTARY SCHOOL05536110450915X1008/2015SCHILLER ARCHITECTURAL HARDW16176051008/2015126.72GILMORE LANE ELEMENTARY SCHOOL05536110450915XELEMENTARY SCHOOLSCHILLER ARCHITECTURAL HARDW16176051008/2015688.60GILMORE LANE ELEMENTARY SCHOOL05536110450915XELEMENTARY SCHOOLSCHILLER ARCHITECTURAL HARDW16176051008/2015688.60GILMORE LANE ELEMENTARY SCHOOL05536110450915XELEMENTARY SCHOOLSCHOOL HEALTH CORPORATION16169171008/201538.97GILMORE LANE ELEMENTARY SCHOOL05536110450915XELEMENTARY SCHOOLWILSON CHARLIE APPLIANCES16169121008/201533.00GILMORE LANE ELEMENTARY SCHOOL0553611<	GALLREIN FARMS	1616373	09/30/2015	612.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0894	310A	SERVICE, FIELD TRIP ADMISSION/FEE **
NOTEWORTHY SHEET MUSIC SERVIC1617481008/201518.76GILMORE LANE ELEMENTARY SCHOOL05811180643900XFBOOK, METHOD (6799) **POMEROY IT SOLUTIONS1616220930/20152000GILMORE LANE ELEMENTARY SCHOOL058107073900XFCOMPUTER, PERPIFIERALS AND COMPONENTSPOMEROY IT SOLUTIONS1617491008/20153.825.00GILMORE LANE ELEMENTARY SCHOOL0581070739900XFCOMPUTER, PERPIFIERALS AND COMPONENTSSCHILLER ARCHITECTURAL HARDW1617651008/20159.203.50GILMORE LANE ELEMENTARY SCHOOL0583010450915XLOCK, CYLINDRICAL CLASSROOM HEAVY DUTYSCHILLER ARCHITECTURAL HARDW1617651008/2015126.72GILMORE LANE ELEMENTARY SCHOOL0583010450915XBLANK, KP BEST 1A1G1 G KEY WAY 6 PIN (144/BOX) STAILEY BEST F4/A1G1SCHILLER ARCHITECTURAL HARDW1617651008/2015688.60GILMORE LANE ELEMENTARY SCHOOL0583010450915XBLANK, KP BEST 1A1G1 G KEY WAY 6 PIN (144/BOX) STAILEY BEST F4/A1G1SCHILLER ARCHITECTURAL HARDW1617651008/2015416.99GILMORE LANE ELEMENTARY SCHOOL0583010450915XBLANK, KP BEST 1A1G1 G KEY WAY 6 PIN (144/BOX) STAILEY BEST F4/A1G1SCHOLL HARCHITECTURAL HARDW1617651008/2015416.99GILMORE LANE ELEMENTARY SCHOOL0583010450915XBLANK, KP BEST 1A1G1 G KEY WAY NO SUBSTITUTE STAILEY BEST F4/A1G1SCHOLL HARCHITECTURAL HARDW1617011005/201538.97GILMORE LANE ELEMENTARY SCHOOL0583010450915X <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>									
POMEROY IT SOLUTIONS1617491008/20153,825.00GILMORE LANE ELEMENTARY SCHOOL0581070739900XCOUPTER, PERHIPEALS AND COMPONENTS (KYMA-755-140000662) (1031) **SCHILLER ARCHITECTURAL HARDW1617651008/20159,203.50GILMORE LANE ELEMENTARY SCHOOL0583010450915XLOCK, CYLINDRICAL CLASSROOM HEAVY DUTY WCAST ZINC LEVER HADLE AND 2 4/* DACKSET (LESS CORE) (VARSITY SERIES) STANLEY BEST articlesSCHILLER ARCHITECTURAL HARDW16176051008/2015126.72GILMORE LANE ELEMENTARY SCHOOL0583010450915XBLANK, KEY BEST IAIGI G KEY WAY 6 PIN (14/BOX) STANLEY BEST IAIGI G KEY WAY 7 STANLEY BEST IAIGI G KEY WAY 6 PIN (14/BOX) STANLEY BEST IAIGI G KEY WAY 6 PIN (14/BOX) STANLEY BEST IAIGI G KEY WAY 6 PIN (14/BOX) STANLEY BEST IAIGI G KEY WAY 7 STANLEY BEST IAIGI G KEY	NOTEWORTHY SHEET MUSIC SERVIC				GILMORE LANE ELEMENTARY SCHOOL				BOOK, METHOD (6799) **
POMEROY IT SOLUTIONS1617491008/20153,825.00GILMORE LANE ELEMENTARY SCHOOL0581070739900XCONPUTER, PERPHREALS AND COMPONENTSSCHILLER ARCHITECTURAL HARDW1616051008/20159203.50GILMORE LANE ELEMENTARY SCHOOL0583610450915XLOCK, CYLINDRICAL CLASSROOM HEAVY DUTY WCKAST ZUNC LEVER HANDLE AND 214" BACKEST (LESS CORE) (VARSITY SERIES) STANLEY BEST 1787.15 D3 326-SCHILLER ARCHITECTURAL HARDW1617651008/2015126.72GILMORE LANE ELEMENTARY SCHOOL05836110450915XBLANK, KEY BEST 1AIGI G KEY WAY 6 PIN (14/BOX) STANLEY BEST 1AIGI GSCHILLER ARCHITECTURAL HARDW1617651008/2015688.60GILMORE LANE ELEMENTARY SCHOOL05836110450915XBLANK, KEY BEST 1AIGI G KEY WAY 6 PIN (14/BOX) STAILEY BEST 1AIGI GSCHOLLER ARCHITECTURAL HARDW1617651008/2015648.60GILMORE LANE ELEMENTARY SCHOOL05836110450915XDEADOLT, TUULIAL LESS CORE WITI 2 34" BACKEST HILMB TURN STANDARD STRIKE AND CONCELLED SCRIVEN SO SUBSTITUTE STANLEY BEST 16/7/G KEY BEST 16/7/G KEY NO SUBSTITUTE STANLEY BEST 16/7/G KEY BEST 16/7/G KEY BEST 16/7/G KEY1016/2015131.50GILMORE LANE ELEMENTARY SCHOOL05836110450915XDEADOLT, TUULIAL LESS CORE WITI 2 34" BACKEST HILMB TURN STANDARD STRIKE AND CONCELLED SCRIVEN SO SUBSTITUTE STANLEY BEST 16/7/G KEY BEST 16/7/G KEY MS NO SUBSTITUTE STANLEY BEST 16/7/G KEY MS NO SUBSTITUTE STANLEY BEST 16/7/G KEY MS NO SUBSTITUTE STANLEY BEST 16/7/G KEY MS NO SUBSTITUTE STANLEY BEST 16/7/G KEY MS NO SUBSTITUTE STANLEY BEST 16/7/G KEY MS NO SUBSTITUTE STANLEY BEST 16/7/G KEY MS NO SUBSTITUTE	POMEROY IT SOLUTIONS	1616285	09/30/2015	200.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
SCHILLER ARCHITECTURAL HARDW/       1617605       1008/2015       9,203.50       GILMORE LANE ELEMENTARY SCHOOL       0583611       0450       915X       LOCK, CYLINDRICAL CLASSROOM HEAVY DUTY WCAST ZINC LEVER HANDLE AND 234" BACKSET (LESS CORE), (VARSITY SERIES), STANLEY BEST #98.3-78.150 38 626         SCHILLER ARCHITECTURAL HARDW/       1617605       1008/2015       126.72       GILMORE LANE ELEMENTARY SCHOOL       0583611       0450       915X       BLANK, KEY BEST 1AIGI G KEYWAY 6 PIN (144/BOX) STANLEY BEST #1AIGI         SCHILLER ARCHITECTURAL HARDW/       1617605       1008/2015       688.60       GILMORE LANE ELEMENTARY SCHOOL       0583611       0450       915X       BLANK, KEY BEST 1AIGI G KEYWAY 6 PIN (144/BOX) STANLEY BEST #1AIGI         SCHILLER ARCHITECTURAL HARDW/       1617605       1008/2015       688.60       GILMORE LANE ELEMENTARY SCHOOL       0583611       0450       915X       BLANK, KEY BEST #1/GI-626         SCHILLER ARCHITECTURAL HARDW/       1617605       1008/2015       416.90       GILMORE LANE ELEMENTARY SCHOOL       0583611       0450       915X       CORE, UNCOMBINATED 7 JN US26D "G" KEYWAY NO SUBSTITUTE STANLEY BEST #1/GI-626         SCHOOL HEALTH CORPORATION       1616917       1005/2015       38.97       GILMORE LANE ELEMENTARY SCHOOL       0583611       0450       915X       EQUIPMENT, AND HEALTH SUPPLIES **         SCHOOL SPECIALTY <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
Schiller Architectural Hardw16176051008/2015126.72GILMORE LANE ELEMENTARY SCHOOL05836110450915XBLANK, KEY BEST HAIGI G KEYWAY 6PIN (144/BOX) STANLEY BEST HAIGISchiller Architectural Hardw16176051008/2015688.60GILMORE LANE ELEMENTARY SCHOOL05836110450915XBLANK, KEY BEST HAIGI G KEYWAY 6PIN (144/BOX) STANLEY BEST HAIGI GSchiller Architectural Hardw16176051008/2015688.60GILMORE LANE ELEMENTARY SCHOOL05836110450915XDEADBOLT, TUBULAR LESS CORE WITH 2 3/4" BACKSET HUMB TURN STANDARD STRIKE AND CONCEALED SCREWS NO SUBSTITUTE STANLEY BEST #16/G1-G26School Health Corporation16169171005/201538.97GILMORE LANE ELEMENTARY SCHOOL0581120610900XEQUIPMENT, AND HEALTH SUPPLIES ** SCHOOL SPEcilatrySchool Specilatry16169121005/201538.97GILMORE LANE ELEMENTARY SCHOOL0581180610900XEQUIPMENT, AND HEALTH SUPPLIES ** SCHOOL SPEcilatryWILSON CHARLIE APPLIANCES16169121005/2015697.00GILMORE LANE ELEMENTARY SCHOOL05836110739915XSERVICE, SHIPPING & HANDLING (FREIGHT) **WILSON CHARLIE APPLIANCES16169121005/2015697.00GILMORE LANE ELEMENTARY SCHOOL05836110739915XSERVICE, SHIPPING & HANDLING (FREIGHT) **WILSON CHARLIE APPLIANCES16169121005/201539.00GILMORE LANE ELEMENTARY SCHOOL05836110739915XSERVICE, SHIPPING & HANDLING (FREIGHT) **BLUEGRASS EDUCATIONAL TECHNO1617261006/2015<	POMEROY IT SOLUTIONS	1617490	10/08/2015	3,825.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0739	900XF	
Schiller Architectural Hardw/161760510.08/2015688.60GILMORE LANE ELEMENTARY SCHOOL05836110450915XCORE, UNCOMBINATED PIN US26D "G" KEYWAY NO SUBSTITUCED "G" KEYWAY NO SUBSTITUE STALLEY BEST #16.7G1-626Schiller Architectural Hardw/161760510/08/2015416.90GILMORE LANE ELEMENTARY SCHOOL05836110450915XDEADBOLT, TUBULAR LESS CORE WITH 2 3/4" BACKSET THUMB TURN STANDARD STRIKE AND CONCEALES SCREWS NO SUBSTITUTE STANLEY BEST #3175-CS-626-STKSchool Health CORPORATION161691710/05/201538.97GILMORE LANE ELEMENTARY SCHOOL05811210610900XAEQUIPMENT, AND HEALTH SUPPLIES ** BACKSET THUMB TURN SN OS UBSTITUTE STANLEY BEST #3175-CS-626-STKSCHOOL SPECIALTY161691210/05/201538.97GILMORE LANE ELEMENTARY SCHOOL05811120610900XAEQUIPMENT, AND HEALTH SUPPLIES ** SCHOOL STRIKE AND CONCEALE APPLIANCES161691210/05/201538.97GILMORE LANE ELEMENTARY SCHOOL0581110610900XFTEACHING, AIDS & SUPPLIES (BID #7009) **WILSON CHARLIE APPLIANCES161691210/05/201539.00GILMORE LANE ELEMENTARY SCHOOL05836110739915XAPPLIANCE, MISCELLANEOUS **WILSON CHARLIE APPLIANCES161691210/05/201539.00GILMORE LANE ELEMENTARY SCHOOL05836110739915XAPPLIANCE, MISCELLANEOUS **WILSON CHARLIE APPLIANCES161691210/05/201539.00GILMORE LANE ELEMENTARY SCHOOL05836110739915XAPPLIANCE, MISCELLANEOUS **BLUEGRASS EDUCATIONAL TECHNO161726 <td>SCHILLER ARCHITECTURAL HARDW</td> <td>1617605</td> <td>10/08/2015</td> <td>9,203.50</td> <td>GILMORE LANE ELEMENTARY SCHOOL</td> <td>0583611</td> <td>0450</td> <td>915X</td> <td>W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET (LESS CORE) (VARSITY SERIES) STANLEY BEST</td>	SCHILLER ARCHITECTURAL HARDW	1617605	10/08/2015	9,203.50	GILMORE LANE ELEMENTARY SCHOOL	0583611	0450	915X	W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET (LESS CORE) (VARSITY SERIES) STANLEY BEST
Schiller Architectural HARDW161760510/08/2015416.90GILMORE LANE ELEMENTARY SCHOOL05836110450915XNO SUBSTITUTE STANLEY BEST #1C7G1-626SCHOOL HEALTH CORPORATION161691710/05/201538.97GILMORE LANE ELEMENTARY SCHOOL05811210610900XAEQUIPMENT AND HEALTH SUPPLIES **SCHOOL HEALTH CORPORATION161691710/05/201538.97GILMORE LANE ELEMENTARY SCHOOL05811210610900XAEQUIPMENT AND HEALTH SUPPLIES **SCHOOL SPECIALTY161721110/06/2015131.50GILMORE LANE ELEMENTARY SCHOOL05811210610900XFEURING, AIDS & SUPPLIES (BID #7009) **WILSON CHARLIE APPLIANCES161691210/05/2015097.00GILMORE LANE ELEMENTARY SCHOOL05831100739915XSERVICE, SHIPPING & HANDLING (FREIGHT) **WILSON CHARLIE APPLIANCES161691210/05/201539.00GILMORE LANE ELEMENTARY SCHOOL05836110739915XSERVICE, SHIPPING & HANDLING (FREIGHT) **BLUEGRASS EDUCATIONAL TECHN16172610/06/20159,460.00GOLDSMITH LANE ELEMENTARY SCHOOL06121700734310BCOMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **BLUEGRASS EDUCATIONAL TECHN161722610/06/20153,499.99GOLDSMITH LANE ELEMENTARY SCHL0612790650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHN16172610/06/20159,99.99GOLDSMITH LANE ELEMENTARY SCHL0612790650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHN16172610/06/20159,99.99<	SCHILLER ARCHITECTURAL HARDW	1617605	10/08/2015	126.72	GILMORE LANE ELEMENTARY SCHOOL	0583611	0450	915X	
SCHOOL HEALTH CORPORATION161691710/05/201538.97GILMORE LANE ELEMENTARY SCHOOL05811210610900XAEQUIPMENT, AND HEALTH SUPPLIES **SCHOOL SPECIALTY161691210/05/201538.97GILMORE LANE ELEMENTARY SCHOOL05811210610900XFTEACHING, AIDS & SUPPLIES (BID #7009) **WILSON CHARLIE APPLIANCES161691210/05/201569.00GILMORE LANE ELEMENTARY SCHOOL0581110610900XFTEACHING, AIDS & SUPPLIES (BID #7009) **WILSON CHARLIE APPLIANCES161691210/05/201569.00GILMORE LANE ELEMENTARY SCHOOL0583610739915XAPPLIANCE, MISCELLANEOUS **MULSON CHARLIE APPLIANCES161691210/05/201539.00GILMORE LANE ELEMENTARY SCHOOL0583610739915XAPPLIANCE, MISCELLANEOUS **MULSON CHARLIE APPLIANCES161761110/08/20159.460.00GOLDSMITH LANE ELEMENTARY SCHOOL0583610739915XSERVICE, SHIPPING & HANDLING (FREIGHT) **MULEGRASS EDUCATIONAL TECHNO161722610/06/20153.499.99GOLDSMITH LANE ELEMENTARY SCHL0612770630310BMKIT, TEACHING **BULEGRASS EDUCATIONAL TECHNO161722610/06/20153.499.99GOLDSMITH LANE ELEMENTARY SCHL0612770650310BMKIT, TEACHING **BULEGRASS EDUCATIONAL TECHNO161722610/06/20159.99.99GOLDSMITH LANE ELEMENTARY SCHL0612770650310BMKIT, TEACHING **BULEGRASS EDUCATIONAL TECHNO161722610/06/20159.99.99GOLDSMITH LANE ELEMENTARY SCHL<	SCHILLER ARCHITECTURAL HARDW	1617605	10/08/2015	688.60	GILMORE LANE ELEMENTARY SCHOOL	0583611	0450	915X	
SCHOOL SPECIALTY161721110/06/2015131.50GILMORE LANE ELEMENTARY SCHOOL05811180610900XFTEACHING, AIDS & SUPPLIES (BID #7009) **WILSON CHARLIE APPLIANCES161691210/05/2015697.00GILMORE LANE ELEMENTARY SCHOOL05836110739915XAPPLIANCE, MISCELLANEOUS **WILSON CHARLIE APPLIANCES161691210/05/201539.00GILMORE LANE ELEMENTARY SCHOOL05836110739915XSERVICE, SHIPPING & HANDLING (FREIGHT) **PY201618,121.0210/05/201539.00GOLDSMITH LANE ELEMENTARY SCHL06121700734310BCOMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **BLUEGRASS EDUCATIONAL TECHNO161722610/06/20153,499.99GOLDSMITH LANE ELEMENTARY SCHL0612770650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNO161722610/06/201599.99GOLDSMITH LANE ELEMENTARY SCHL06127970650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNO161722610/06/201599.99GOLDSMITH LANE ELEMENTARY SCHL06127970650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNO161722610/06/201599.99GOLDSMITH LANE ELEMENTARY SCHL06127970650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNO161722610/06/2015199.98GOLDSMITH LANE ELEMENTARY SCHL06127970650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNO161722610/06/2015199.98GOLDSMITH LANE ELEMENTARY SCHL06127970650 </td <td>SCHILLER ARCHITECTURAL HARDW</td> <td>1617605</td> <td>10/08/2015</td> <td>416.90</td> <td>GILMORE LANE ELEMENTARY SCHOOL</td> <td>0583611</td> <td>0450</td> <td>915X</td> <td>BACKSET THUMB TURN STANDARD STRIKE AND CONCEALED SCREWS NO SUBSTITUTE STANLEY</td>	SCHILLER ARCHITECTURAL HARDW	1617605	10/08/2015	416.90	GILMORE LANE ELEMENTARY SCHOOL	0583611	0450	915X	BACKSET THUMB TURN STANDARD STRIKE AND CONCEALED SCREWS NO SUBSTITUTE STANLEY
WILSON CHARLIE APPLIANCES161691210/05/2015697.00 10/05/2015GILMORE LANE ELEMENTARY SCHOOL GILMORE LANE ELEMENTARY SCHOOL0583611 07390739 	SCHOOL HEALTH CORPORATION	1616917	10/05/2015	38.97	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
WILSON CHARLIE APPLIANCES161691210/05/201539.00GILMORE LANE ELEMENTARY SCHOOL05836110739915XSERVICE, SHIPPING & HANDLING (FREIGHT) **APPLE COMPUTER INC161761110/08/20159,460.00GOLDSMITH LANE ELEMENTARY SCHL06121700734310BCOMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **BLUEGRASS EDUCATIONAL TECHNO161722610/06/20153,499.99GOLDSMITH LANE ELEMENTARY SCHL06127070650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNO161722610/06/201599.99GOLDSMITH LANE ELEMENTARY SCHL06127070650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNO161722610/06/2015199.98GOLDSMITH LANE ELEMENTARY SCHL0612770650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNO161722610/06/2015199.98GOLDSMITH LANE ELEMENTARY SCHL0612770650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNO161722610/06/2015199.98GOLDSMITH LANE ELEMENTARY SCHL0612770650310BMKIT, TEACHING **	SCHOOL SPECIALTY	1617211	10/06/2015	131.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
FY201618,121.02APPLE COMPUTER INC16176110/08/20159,460.00GOLDSMITH LANE ELEMENTARY SCHL06121700734310BCOMPUTER, APPLE iPAD (KYMA 758-1600000421-1)**BLUEGRASS EDUCATIONAL TECHNO161722610/06/20153,499.99GOLDSMITH LANE ELEMENTARY SCHL06127970650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNO161722610/06/201599.99GOLDSMITH LANE ELEMENTARY SCHL06127970650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNO161722610/06/2015199.98GOLDSMITH LANE ELEMENTARY SCHL06127970650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNO161722610/06/2015199.98GOLDSMITH LANE ELEMENTARY SCHL06127970650310BMKIT, TEACHING **	WILSON CHARLIE APPLIANCES	1616912	10/05/2015	697.00	GILMORE LANE ELEMENTARY SCHOOL	0583611	0739	915X	APPLIANCE, MISCELLANEOUS **
APPLE COMPUTER INC161761110/08/20159,460.00GOLDSMITH LANE ELEMENTARY SCHL06121700734310BCOMPUTER, APPLE iPAD (KYMA 758-1600000421-1)**BLUEGRASS EDUCATIONAL TECHNOI161722610/06/20153,499.99GOLDSMITH LANE ELEMENTARY SCHL06127970650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNOI161722610/06/201599.99GOLDSMITH LANE ELEMENTARY SCHL06127970650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNOI161722610/06/2015199.98GOLDSMITH LANE ELEMENTARY SCHL06127970650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNOI161722610/06/2015199.98GOLDSMITH LANE ELEMENTARY SCHL06127970650310BMKIT, TEACHING **	WILSON CHARLIE APPLIANCES	1616912	10/05/2015	39.00	GILMORE LANE ELEMENTARY SCHOOL	0583611	0739	915X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS EDUCATIONAL TECHNOI161722610/06/20153,499.99GOLDSMITH LANE ELEMENTARY SCHL06127970650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNOI161722610/06/201599.99GOLDSMITH LANE ELEMENTARY SCHL06127970650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNOI161722610/06/2015199.98GOLDSMITH LANE ELEMENTARY SCHL06127970650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNOI161722610/06/2015199.98GOLDSMITH LANE ELEMENTARY SCHL06127970650310BMKIT, TEACHING **			FY 2016	18,121.02					
BLUEGRASS EDUCATIONAL TECHNO!161722610/06/201599.99GOLDSMITH LANE ELEMENTARY SCHL06127970650310BMKIT, TEACHING **BLUEGRASS EDUCATIONAL TECHNO!161722610/06/2015199.98GOLDSMITH LANE ELEMENTARY SCHL06127970650310BMKIT, TEACHING **	APPLE COMPUTER INC	1617611	10/08/2015	9,460.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0734	310B	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
BLUEGRASS EDUCATIONAL TECHNOl 1617226 10/06/2015 199.98 GOLDSMITH LANE ELEMENTARY SCHL 0612797 0650 310BM KIT, TEACHING **	BLUEGRASS EDUCATIONAL TECHNO	1617226	10/06/2015	3,499.99	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0650	310BM	KIT, TEACHING **
	BLUEGRASS EDUCATIONAL TECHNO	1617226	10/06/2015	99.99	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0650	310BM	KIT, TEACHING **
	BLUEGRASS EDUCATIONAL TECHNO	1617226	10/06/2015	199.98	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0650	310BM	KIT, TEACHING **
	CHILDRENS PLUS INC	1616849	10/05/2015	1,986.89	GOLDSMITH LANE ELEMENTARY SCHL		0641	160B	BOOK **

# Jefferson County Public Schools Shaping the Future PURCHASE ORDERS ISSUED FROM

# 9/28/2015 THROUGH 10/11/2015

ENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EMCO	1617479	10/08/2015	86.28	GOLDSMITH LANE ELEMENTARY SCHL	0611630	0610	900XA	SUPPLIES, LIBRARY (6870) **
EMCO	1617479	10/08/2015	86.28	GOLDSMITH LANE ELEMENTARY SCHL	0611630	0610	900XA	SUPPLIES, LIBRARY (6870) **
EMCO	1617479	10/08/2015	22.69	GOLDSMITH LANE ELEMENTARY SCHL	0611630	0610	900XA	SUPPLIES, LIBRARY (6870) **
UPLICATOR SALES AND SERVICE IN	1617250	10/07/2015	472.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
UPLICATOR SALES AND SERVICE IN	1617250	10/07/2015	88.07	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
UPLICATOR SALES AND SERVICE IN	1617250	10/07/2015	94.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
OPHER SPORT	1617425	10/07/2015	718.20	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
REEN JOHN R COMPANY	1617216	10/06/2015	28.48	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
REEN JOHN R COMPANY	1617216	10/06/2015	32.98	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
REEN JOHN R COMPANY	1617412	10/07/2015	25.49	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
ENWAY DISTRIBUTORS	1616558	10/01/2015	122.58	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
ERMA BOUND	1617407	10/07/2015	1,045.00	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
EADING RECOVERY COUNCIL NORT	1617378	10/07/2015	390.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CHOOL SPECIALTY	1616736	10/02/2015	15.48	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	PAPER, CONSTRUCTION SULPHITE 18" X 24" SHOCKING PINK 50/PKG 76 LB PACON #103077 VR #055245
CHOOL SPECIALTY	1616736	10/02/2015	1.90	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
CHOOL SPECIALTY	1616736	10/02/2015	21.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
		FY 2016	18,497.28					
ARDINAL OFFICE PRODUCTS	1617803	10/09/2015	457.40	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
		FY 2016	457.40					
ARDINAL OFFICE PRODUCTS	1617232	10/06/2015	49.47	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0734	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ARDINAL OFFICE PRODUCTS	1617232	10/06/2015	9.17	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ASTENAL COMPANY	1617382	10/07/2015	34.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	FILTER, MULTI-PLEAT 16" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR#4300489
ASTENAL COMPANY	1617382	10/07/2015	62.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490
OPHER SPORT	1616759	10/02/2015	179.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
REEN JOHN R COMPANY	1616374	09/30/2015	15.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	,
REEN JOHN R COMPANY	1616374	09/30/2015	10.29	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD,
								POST-IT-NOTES 3" X 3" SUPER STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARCOURT SCHOOL PUBLISHER	1616855	10/05/2015	82.50	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0644	160B	BOOK **
HARCOURT SCHOOL PUBLISHER	1616855	10/05/2015	22.73	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1616851	10/05/2015	180.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	BOOK **
PEARSON EDUCATION	1616851	10/05/2015	13.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	]	FY 2016	794.92					
AMERICAN INSTITUTE OF ARCHITEC	1617543	10/08/2015	59.98	GREENWOOD ELEMENTARY SCHOOL	0143611	0450	916X	SERVICE, FEE **
AMERICAS FINEST FILTERS INC	1617409	10/07/2015	702.00	GREENWOOD ELEMENTARY SCHOOL	0141987	0610	900XA	FILTER, SLIP-ON SERVICE ROLL 9 1/8" TO 10" X 90' AIRGUARD #P1 POLY MEDIA VR #1066009
CARDINAL OFFICE PRODUCTS	1617214	10/06/2015	423.56	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1616995	10/05/2015	17.68	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON VR# PAC-57025
GREEN JOHN R COMPANY	1616995	10/05/2015	8.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X
GREEN JOHN R COMPANY	1616995	10/05/2015	8.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	50' ROLL 50 LB PACON VR #PAC-57085 PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50
GREEN JOHN R COMPANY	1616995	10/05/2015	8.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	LB PACON VR #PAC-57105 PAPER, BULLETIN BOARD NILE GREEN 48" X 50'
GREEN JOHN R COMPANY	1616995	10/05/2015	8.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ROLL 50 LB PACON VR #PAC-57125 PAPER, BULLETIN BOARD EMERALD GREEN 48" X
GREEN JOHN R COMPANY	1616995	10/05/2015	8.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	50' ROLL 50 LB PACON VR #PAC-57145 PAPER, BULLETIN BOARD TEAL 48'' X 50' ROLL 50 LB
GREEN JOHN R COMPANY	1616995	10/05/2015	8.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PACON VR #PAC-57195 PAPER, BULLETIN BOARD ROYAL BLUE 48'' X 50'
GREEN JOHN R COMPANY	1616995	10/05/2015	8.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ROLL 50 LB PACON VR #PAC-57205 PAPER, BULLETIN BOARD MAROON 48'' X 50' ROLL
GREEN JOHN R COMPANY	1616995	10/05/2015	17.68	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	50 LB PACON VR #PAC-57245 PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50
GREEN JOHN R COMPANY	1616995	10/05/2015	8.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	LB PACON VR #PAC-57305 PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL
GREENBAUM ASSOCIATES	1616513	10/01/2015	2,855.00	GREENWOOD ELEMENTARY SCHOOL	0143611	0450	916X	50 LB PACON VR #PAC-57345 SERVICE, GEOTECHNICAL AND CONSTRUCTION
			-					TESTING **
KROGER	1617362	10/07/2015	275.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0616	125B	FOOD, MISCELLANEOUS **
MILLER TRANSPORTATION	1617215	10/06/2015	220.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
PCM SALES INC	1616297	09/30/2015	315.75	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1616987	10/05/2015	505.30	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PEPSI BEVERAGES COMPANY	1616760	10/02/2015	99.00	GREENWOOD ELEMENTARY SCHOOL	0142797	0616	310AM	(KYMA-758-M-1400000335 1) (1045) ** SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PYRAMID SCHOOL PRODUCTS	1617014	10/05/2015	3.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE
PYRAMID SCHOOL PRODUCTS	1617014	10/05/2015	1.88	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PACON_VR #37016 BORDER, PRE SCALLOPED_2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON
PYRAMID SCHOOL PRODUCTS	1617014	10/05/2015	2.82	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDETTE PACON VR #37086 BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106

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ENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1617014	10/05/2015	2.82	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 PACON VR #37126
YRAMID SCHOOL PRODUCTS	1617014	10/05/2015	3.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
YRAMID SCHOOL PRODUCTS	1617014	10/05/2015	1.88	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDETTE #057150 FACON VR #37150 BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186
YRAMID SCHOOL PRODUCTS	1617014	10/05/2015	1.88	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE PACON VR #37266
YRAMID SCHOOL PRODUCTS	1617014	10/05/2015	3.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306
YRAMID SCHOOL PRODUCTS	1617014	10/05/2015	2.82	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336
CHOOL SPECIALTY	1617003	10/05/2015	65.11	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #055084
CHOOL SPECIALTY	1617003	10/05/2015	65.11	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #055057
CHOOL SPECIALTY	1617003	10/05/2015	56.28	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #055087
		FY 2016	5,773.55					
READERS CORNER	1617693	10/09/2015	161.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
READERS CORNER	1617693	10/09/2015	29.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
CTION LOGOZ	1617698	10/09/2015	7.50	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125B	CLOTHING, MISCELLANEOUS **
CTION LOGOZ	1617698	10/09/2015	37.50	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125B	CLOTHING, MISCELLANEOUS **
CTION LOGOZ	1617698	10/09/2015	37.50	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125B	CLOTHING, MISCELLANEOUS **
CTION LOGOZ	1617698	10/09/2015	22.50	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125B	CLOTHING, MISCELLANEOUS **
CTION LOGOZ	1617699	10/09/2015	132.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125B	CLOTHING, MISCELLANEOUS **
CTION LOGOZ	1617699	10/09/2015	46.20	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125B	CLOTHING, MISCELLANEOUS **
CTION LOGOZ	1617699	10/09/2015	46.20	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125B	CLOTHING, MISCELLANEOUS **
ARDINAL OFFICE PRODUCTS	1617022	10/05/2015	173.02	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ARDINAL OFFICE PRODUCTS	1617022	10/05/2015	123.25	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ARDINAL OFFICE PRODUCTS	1617022	10/05/2015	123.25	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ARDINAL OFFICE PRODUCTS	1617022	10/05/2015	123.25	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ARDINAL OFFICE PRODUCTS	1617022	10/05/2015	42.33	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	(KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1617020	10/05/2015	2.18	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **

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COMPLETE PRINTER SOURCE 1617020 10/05/2015 4.36 GUTERMUTH ELEMENTARY SCHOOL 1151977 0610 900XA BINDER, POCKETS (AVAILAP) OCKETS (AVAILAP) OCKE	, 1" CAPACITY 3 ROUND RING TWO INSIDE S DURABLE VINYL SAMSILL #113 SERIES BLE COLORS-BLACK BLUE BURGUNDY AND RED) VR #SAM113 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE 1617020 10/05/2015 4.36 GUTERMUTH ELEMENTARY SCHOOL 1151977 0610 900XA BINDER, POCKETS (AVAILAH GREEN A COMPLETE PRINTER SOURCE 1617020 10/05/2015 4.36 GUTERMUTH ELEMENTARY SCHOOL 1151977 0610 900XA BINDER, POCKETS (AVAILAH GREEN A COMPLETE PRINTER SOURCE 1617020 10/05/2015 7.20 GUTERMUTH ELEMENTARY SCHOOL 1151977 0610 900XA BINDER, INSIDE PRINTER SOURCE 1617020 10/05/2015 7.20 GUTERMUTH ELEMENTARY SCHOOL 1151977 0610 900XA BINDER, INSIDE PRINTER SOURCE 1617020 10/05/2015 7.20 GUTERMUTH ELEMENTARY SCHOOL 1151977 0610 900XA BINDER, INSIDE PRINTER SOURCE 1617020 10/05/2015 7.20 GUTERMUTH ELEMENTARY SCHOOL 1151977 0610 900XA BINDER, INSIDE PRINTER SOURCE 1617020 10/05/2015 7.20 GUTERMUTH ELEMENTARY SCHOOL 1151977 0610 900XA BINDER, INSIDE PRINTER SOURCE 1617020 10/05/2015 7.20 GUTERMUTH ELEMENTARY SCHOOL 1151977 0610 900XA BINDER, INSIDE PRINTER SOURCE 1617020 10/05/2015 7.20 GUTERMUTH ELEMENTARY SCHOOL 1151977 0610 900XA BINDER,	
COMPLETE PRINTER SOURCE 1617020 10/05/2015 4.36 GUTERMUTH ELEMENTARY SCHOOL 1151977 0610 900XA BINDER, POCKETS (AVAILAH GREEN A COMPLETE PRINTER SOURCE 1617020 10/05/2015 7.20 GUTERMUTH ELEMENTARY SCHOOL 1151977 0610 900XA BINDER, INSIDE P	A U ACACITY 3 ROUND RING TWO INSIDE S DURABLE VINYL SAMSILL #113 SERIES BLE COLORS-BLACK BLUE BURGUNDY AND RED) VR #SAM113 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE 1617020 10/05/2015 7.20 GUTERMUTH ELEMENTARY SCHOOL 1151977 0610 900XA BINDER, INSIDE P	, 1" CAPACITY 3 ROUND RING TWO INSIDE S DURABLE VINYL SAMSILL #113 SERIES BLE COLORS-BLACK BLUE BURGUNDY
BURGUN	AND RED) VR #SAM113 ** SPECIFY COLOR ** , 1 1/2" CAPACITY 3 ROUND RING TWO OCKETS DURABLE VINYL SAMSILL #115 AVAILABLE COLORS-BLACK BLUE NDY GREEN AND RED) VR #SAM115 **
COMPLETE PRINTER SOURCE 1617020 10/05/2015 5.40 GUTERMUTH ELEMENTARY SCHOOL 1151977 0610 900XA BINDER, INSIDE PUSE SERIES (2 BURGUN	COLOR ** 1 1/2" CAPACITY 3 ROUND RING TWO POCKETS DURABLE VINYL SAMSILL #115 AVAILABLE COLORS-BLACK BLUE NDY GREEN AND RED) VR #SAM115 ** COLOR **
COMPLETE PRINTER SOURCE 1617020 10/05/2015 4.14 GUTERMUTH ELEMENTARY SCHOOL 1151977 0610 900XA BINDER, POCKETS (AVAILAR	2" CAPACITY 3 ROUND RING TWO INSIDE S DURABLE VINYL SAMSILL #116 SERIES BLE COLORS- BLACK BLUE BURGUNDY AND RED) VR #SAM116 ** SPECIFY COLOR
POCKETS (AVAILAR	, 2" CAPACITY 3 ROUND RING TWO INSIDE S DURABLE VINYL SAMSILL #116 SERIES BLE COLORS- BLACK BLUE BURGUNDY AND RED) VR #SAM116 ** SPECIFY COLOR
POCKETS (AVAILAF	, 2" CAPACITY 3 ROUND RING TWO INSIDE S DURABLE VINYL SAMSILL #116 SERIES BLE COLORS- BLACK BLUE BURGUNDY AND RED) VR #SAM116 ** SPECIFY COLOR
	CARD/COVER STOCK 8 1/2" X 11" 90# 250 K WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE         1617020         10/05/2015         9.82         GUTERMUTH ELEMENTARY SCHOOL         1151977         0610         900XA         PAPER, C	CARD/COVER STOCK 8 1/2" X 11" BLUE 90# ET/PK WAUSAU #49121 VR #WAU49121
COMPLETE PRINTER SOURCE         1617020         10/05/2015         10.70         GUTERMUTH ELEMENTARY SCHOOL         1151977         0610         900XA         PAPER, C	CARD/COVER STOCK 8 1/2" X 11" 90# 250 K YELLOW WAUSAU #49141 VR #WAU49141
COMPLETE PRINTER SOURCE 1617020 10/05/2015 35.34 GUTERMUTH ELEMENTARY SCHOOL 1151977 0610 900XA FOLDER, CUT REIN COLORED ORANGE YELLOW #PFXR152	, FILE ASSORTED COLORS LETTER SIZE 1/3 NFORCED TWO PLY TOP TAB 11 POINT 2D STOCK 100/BOX (16 EACH LAVENDER E) (17 EACH BLUE GREEN RED AND V) PENDAFLEX #R15213ASST VR
	NDEX 3" X 5" WHITE RULED (100/PKG) ) VR #ESS-31
	NDEX 4" X 6" WHITE RULED (100/PKG) ) VR #ESS-41

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1616761	10/02/2015	18.00	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG)
			6.00				000774	OXFORD VR #ESS-51
GREEN JOHN R COMPANY	1616761	10/02/2015	6.90	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
GREEN JOHN R COMPANY	1616761	10/02/2015	17.50	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CHARLES LEONARD VR #LEO-93301 MARKER, COLORING CONICAL TIP WASHABLE 8
GREEN JOHN R COMPANY	1010/01	10/02/2015	17.50	de lettine in elementari senooe	1151977	0010	<i>J</i> 007111	COLOR SET NON-TOXIC (COLORS BLACK BLUE
								BROWN GREEN ORANGE RED VIOLET & YELLOW)
								CRAYOLA VR #BIN-58-7808
GREEN JOHN R COMPANY	1616761	10/02/2015	3.35	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100
GREEN JOHN R COMPANY	1616761	10/02/2015	3.30	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	00074	SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC
GREEN JOHN & COMPANY	1010/01	10/02/2015	3.50	GUTERMUTH ELEMENTART SCHOOL	11519//	0010	JOOAA	ULTRA ROUND STICK 12/BOX BIC VR
								#BIC-GSMG11-BK
GREEN JOHN R COMPANY	1616761	10/02/2015	1.65	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC
								ULTRA ROUND STICK 12/BOX BIC VR
CREEN IOUN R COMPANY	1616761	10/02/2015	5.00		11 51 0 5 5	0.610	00037.4	#BIC-GSMG11-BL
GREEN JOHN R COMPANY	1616761	10/02/2015	5.30	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1617213	10/06/2015	22.49	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617213	10/06/2015	44.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617213	10/06/2015	12.74	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617213	10/06/2015	14.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617213	10/06/2015	9.37	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARNING.COM	1617339	10/07/2015	560.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	SOFTWARE **
OFFICE MAX	1617021	10/05/2015	1.36	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX)
								ALLIANCE RUBBER VR #A6OM07009
OFFICE MAX	1617021	10/05/2015	0.68	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010
OFFICE MAX	1617021	10/05/2015	1.36	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX)
								ALLIANCE RUBBER VR #A6OM07011
OFFICE MAX	1617021	10/05/2015	0.68	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX)
	1 ( 1 7 0 0 1	10/05/2015	11.00		11 51 0 5 5	0.610	00037.4	ALLIANCE RUBBER #26649 VR #A60M07013
OFFICE MAX	1617021	10/05/2015	11.29	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1617021	10/05/2015	2.70	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS
								EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3
			10.00				0.0077.1	SETS AVERY VR #L3O099026
OFFICE MAX	1617021	10/05/2015	10.36	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL
								CONSTRUCTION 20 SHEET STAPLING CAPACITY
								OFFICEMAX VR #H10M97553
OFFICE MAX	1617021	10/05/2015	10.02	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10
								500/BOX OFFICE DEPOT VR #P278125
ORMSBY HEIGHTS BAPTIST CHURCH		10/05/2015	315.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0679	125B	SERVICE, FEE **
POSITIVE PROMOTIONS INC	1616550	10/01/2015	20.40	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616550	10/01/2015	57.90	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616550	10/01/2015	92.90	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616550	10/01/2015	83.90	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616550	10/01/2015	29.90	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616550	10/01/2015	29.93	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	30.75	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS
								BLACK BLUE GREEN AND RED NON-TOXIC LOW
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	7.72	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900X A	ODOR SANFORD VR #86074 MARKER, DRY ERASE CHISEL TIP 4/SET COLORS
TRAME SCHOOL TRODUCTS	101/010	10/03/2015	1.12	SOTEKWOTH EELMENTAKI SCHOOL	1151777	0010	<i>J</i> 007471	BLACK BLUE GREEN AND RED NON-TOXIC LOW
								ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	48.40	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK
NURAMIN SCHOOL BRODUCTS	1617010	10/05/2015	2.42	CUTED MUTH ELEMENTA DV CCHOOL	1151077	0(10	00037.4	NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	2.43	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC
								VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	3.18	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER
								ASSORTED COLORED BARRELS 5/PK PAPERMATE VR
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	4.95	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	00074	#1862166 MARKER, PERMANENT FINE POINT BLACK 12/BOX
r ramid senool robbers	101/018	10/03/2015	4.95	GUTERMUTH ELEMENTART SCHOOL	1131977	0010	900AA	SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	5.09	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, PERMANENT EXTRA FINE POINT BLACK
								ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	3.45	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	1617018	10/05/2015	6.69	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	
								WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR
			4.00			0.64.0		#38201
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	1.80	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED
								STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	32.85	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL
								CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	13.56	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3"
								CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	16.95	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH
								DISPENSER 3" CORE HEAVY DUTY COMMERICIAL
								GRADE PK/4 3M VR #3750-4RDCL
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	8.88	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
REXEL SOUTHLAND ELECTRICAL SU	1617692	10/09/2015	36.09	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	CORE 3M VR #6200 LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID
REALE SOOTHEAND ELECTRICAL SO	1017092	10/09/2015	50.09	GOTERMOTH ELEMENTARY SCHOOL	1151067	0010	JOOAT	#6983 **
SCHOLASTIC INCORPORATED	1617688	10/09/2015	236.25	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310AM	BOOK **
SCHOLASTIC INCORPORATED	1617688	10/09/2015	91.88	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310AM	BOOK **
SCHOLASTIC INCORPORATED	1617688	10/09/2015	31.98	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310AM	BOOK **
SCHOLASTIC INCORPORATED	1617688	10/09/2015	31.49	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310AM	BOOK **
SCHOLASTIC INCORPORATED	1617688	10/09/2015	15.49	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310AM	BOOK **
SCHOLASTIC INCORPORATED	1617688	10/09/2015	11.99	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310AM	BOOK **
SCHOLASTIC INCORPORATED	1617688	10/09/2015	37.72	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1617527	10/08/2015	22.41	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1617527	10/08/2015	7.18	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1617212	10/06/2015	3.29	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	3.29	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	31.43	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1617212	10/06/2015	14.82	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	2.96	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	7.40	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	2.93	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	7.52	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	144.22	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	8.57	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	11.87	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	158.37	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	113.49	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	16.89	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	8.90	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
TEACHING RESOURCE CENTER LLC	1617695	10/09/2015	55.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1617695	10/09/2015	55.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1617695	10/09/2015	11.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
		FY 2016	4,004.12					
DUPLICATOR SALES AND SERVICE IN	1616926	10/05/2015	1,652.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616926	10/05/2015	352.28	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616926	10/05/2015	141.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	3.19	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	3.19	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	1.99	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	10.39	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	84.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	12.79	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	35.96	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	4.78	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	11.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	15.99	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
		FY 2016	2,328.80					
A READERS CORNER	1617619	10/08/2015	253.08	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617705	10/09/2015	25.99	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
FOLLETT SCHOOL SOLUTIONS	1617036	10/05/2015	146.11	HAWTHORNE ELEMENTARY SCHOOL	0481077	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
POMEROY IT SOLUTIONS	1617489	10/08/2015	48.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
		FY 2016	473.18					
A READERS CORNER	1617491	10/08/2015	155.61	HAZELWOOD ELEMENTARY SCHOOL	3002104	0643	125B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617491	10/08/2015	155.61	HAZELWOOD ELEMENTARY SCHOOL	3002104	0643	125B	BOOK, PAPERBACK (6875) **
ARROW ELECTRIC CO INC	1617024	10/05/2015	190.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1617024	10/05/2015	300.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
CREATIVE IMAGE TECHNOLOGIES	1616073	09/29/2015	885.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1617210	10/06/2015	112.48	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617210	10/06/2015	230.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617210	10/06/2015	33.73	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617210	10/06/2015	33.73	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617210	10/06/2015	18.67	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617818	10/09/2015	16.87	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617818	10/09/2015	41.24	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617818	10/09/2015	25.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617818	10/09/2015	25.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PATS GLASSWARE	1617618	10/08/2015	13.95	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125B	SUPPLIES, PAPER & PLASTIC **
POMEROY IT SOLUTIONS	1617488	10/08/2015	1,569.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1617612	10/08/2015	6,254.56	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
	]	FY 2016	10,063.05					
CARDINAL OFFICE PRODUCTS	1616628	10/01/2015	176.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1616804	10/05/2015	38.84	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1616804	10/05/2015	11.78	HIGHLAND MIDDLE SCHOOL	3201118	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
GREEN JOHN R COMPANY	1616626	10/01/2015	11.10	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	#PFXR15213ASST 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	1616626	10/01/2015	22.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050
GREEN JOHN R COMPANY	1616626	10/01/2015	8.84	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1616626	10/01/2015	10.29	HIGHLAND MIDDLE SCHOOL	3201118	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 STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
GREEN JOHN R COMPANY	1616626	10/01/2015	7.95	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1616626	10/01/2015	25.95	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
GREEN JOHN R COMPANY	1616626	10/01/2015	14.48	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS VR #EPI-E343
GREEN JOHN R COMPANY	1616626	10/01/2015	39.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1616626	10/01/2015	17.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1616800	10/05/2015	9.12	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304
GREEN JOHN R COMPANY	1616800	10/05/2015	17.30	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
GREEN JOHN R COMPANY	1616800	10/05/2015	13.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #BIN-58-7800-051
GREEN JOHN R COMPANY	1616800	10/05/2015	13.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #BIN-58-7800-038
GREEN JOHN R COMPANY	1616800	10/05/2015	10.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
MAKE MUSIC INC	1617222	10/06/2015	400.00	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
OFFICE MAX	1616616	10/01/2015	30.06	HIGHLAND MIDDLE SCHOOL	3201059	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	24.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	7.60	HIGHLAND MIDDLE SCHOOL	3201118	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	1616620	10/01/2015	7.10	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	7.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	9.58	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	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	1616620	10/01/2015	19.56	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	0.35	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	10.95	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	48.25	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	0.48	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, STICK 24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	2.82	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 PACON VR #37126
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	2.82	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #37166
PYRAMID SCHOOL PRODUCTS	1616797	10/05/2015	2.88	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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PYRAMID SCHOOL PRODUCTS	1616797	10/05/2015	9.38	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX
								(BLACK BLUE LIME GREEN ORANGE PURPLE RED
PYRAMID SCHOOL PRODUCTS	1616797	10/05/2015	39.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	AND TURQUOISE) SANFORD VR #38250PP MARKER, PERMANENT FINE POINT BLACK 12/BOX
								SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1616797	10/05/2015	6.32	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW
PYRAMID SCHOOL PRODUCTS	1616797	10/05/2015	14.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	W/ERASER 12/PKG DIXON VR #12875 GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
TRAMID SCHOOL TRODUCTS	1010777	10/05/2015	14.40	Moneyard widdee sensoe	5201110	0010	900/M	SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1616797	10/05/2015	26.90	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY
SCHOOL SPECIALTY	1(1(700	10/05/2015	1.21	HIGHLAND MIDDLE SCHOOL	2201119	0(10	OOOVE	12/BOX LIQUIMARK VR #41201
SCHOOL SPECIALTY	1616799	10/05/2015	1.21	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK SCHOOL
								SMART #081904
SCHOOL SPECIALTY	1616799	10/05/2015	0.34	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX
SCHOOL SPECIALTY	1616799	10/05/2015	2.79	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SCHOOL SMART #038221 CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX
SCHOOL SPECIALI I	1010/99	10/03/2013	2.19	HIGHLAND MIDDLE SCHOOL	5201118	0010	900AF	SCHOOL SMART #032403
SCHOOL SPECIALTY	1616799	10/05/2015	17.64	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLACK
SCHOOL SPECIALTY	1(1(700	10/05/2015	17.44		2201110	0(10	0001/15	CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1616799	10/05/2015	17.64	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1616799	10/05/2015	17.64	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32
								OUNCE RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1616799	10/05/2015	17.64	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1616799	10/05/2015	17.64	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32
								OUNCE WHITE CRAYOLA #54-3132-053 VR #007731
	1	FY 2016	1,211.84					
SCHOOL SPECIALTY	1616805	10/05/2015	4.88	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
								SMART-STACK ASSORTMENT 300/PKG 58 LB PACON
SCHOOL SPECIALTY	1616905	10/05/2015	( 90	HITE ELEMENTA DV SCHOOL	0051077	0(10	0008	#6525 VR# 336373
SCHOOL SPECIALTY	1616805	10/05/2015	6.80	HITE ELEMENTARY SCHOOL	0951977	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	1616805	10/05/2015	14.69	HITE ELEMENTARY SCHOOL	0951977	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
SURVEY MONKEY.COM LLC	1617451	10/08/2015	228.00	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	#101199 VR #1439847 SERVICE, SUBSCRIPTION (ON-LINE) **
SURVET MONKET.COM LLC		FY 2016	228.00 264.13	HITE ELEMENTARY SCHOOL	0951077	0030	900AF	SERVICE, SUBSCRIPTION (ON-LINE)
		2010	201110					
FOLLETT SCHOOL SOLUTIONS	1616663	10/02/2015	548.70	HOME OF THE INNOCENTS	7681170	0644	103XA	BOOK **
FOLLETT SCHOOL SOLUTIONS	1616663	10/02/2015	111.35	HOME OF THE INNOCENTS	7681170	0644	103XA	
FOLLETT SCHOOL SOLUTIONS	1616663	10/02/2015	54.87	HOME OF THE INNOCENTS	7681170	0644	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS KET	1616663 1616856	10/02/2015 10/05/2015	11.13 99.00	HOME OF THE INNOCENTS HOME OF THE INNOCENTS	7681170 7681170	0644 0643	103XA 103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) ** BOOK **
KET	1616856	10/05/2015	99.00 0.00	HOME OF THE INNOCENTS HOME OF THE INNOCENTS	7681170	0643	103XA 103XA	BOOK **
KET	1616856	10/05/2015	99.00	HOME OF THE INNOCENTS	7681170	0643	103XA	BOOK **
KET	1616856	10/05/2015	0.00	HOME OF THE INNOCENTS	7681170	0643	103XA	BOOK **

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KET	1616856	10/05/2015	32.00	HOME OF THE INNOCENTS	7681170	0643	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
		FY 2016	956.05					
CARDINAL OFFICE PRODUCTS	1616827	10/05/2015	671.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617819	10/09/2015	12.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617819	10/09/2015	192.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617819	10/09/2015	12.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1616466	10/01/2015	274.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DATA LINK COMMUNICATIONS OF IN	1616431	10/01/2015	1,098.55	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1616431	10/01/2015	200.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE, SECURITY SYSTEM **
DELTA SERVICES LLC	1616065	10/01/2015	799.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1616065	10/01/2015	108.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1616065	10/01/2015	1,136.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1616065	10/01/2015	249.42	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	CABLE, GENERAL CABLE CAT6 GENERAL COMMUNICATIONS CABLE, GENERAL CABLE #7131802 VR#6P4P24-YL-P-GCC-TP-C
GLASS SIGN COMPANY INC	1617423	10/07/2015	15,492.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	SIGN **
GREEN JOHN R COMPANY	1615913	09/28/2015	23.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615913	09/28/2015	6.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615913	09/28/2015	6.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615913	09/28/2015	24.21	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615913	09/28/2015	24.21	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615913	09/28/2015	151.31	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PEARSON EDUCATION	1616826	10/05/2015	700.17	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0644	900XF	BOOK **
PEARSON EDUCATION	1616826	10/05/2015	700.17	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0644	900XF	BOOK **
PEARSON EDUCATION	1616826	10/05/2015	0.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0644	900XF	BOOK **
PEARSON EDUCATION	1616826	10/05/2015	105.03	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
		FY 2016	21,990.50					
BLUEGRASS LAWN AND GARDEN	1616545	10/01/2015	400.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1617217	10/06/2015	19.36	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617217	10/06/2015	227.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617217	10/06/2015	30.36	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617218	10/06/2015	20.24	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617218	10/06/2015	10.12	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617218	10/06/2015	40.48	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617218	10/06/2015	40.48	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1617218	10/06/2015	20.24	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1(15010	10/06/2015	15.50		2251121	0.610	00037.4	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617218	10/06/2015	15.78	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE BOARD THE	1617117	10/06/2015	185.00	IROQUOIS HIGH SCHOOL	3352053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
COLLEGE BOARD THE	1617117	10/06/2015	185.00	IROQUOIS HIGH SCHOOL	3352053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
COLLEGE BOARD THE	1617117	10/06/2015	185.00	IROQUOIS HIGH SCHOOL	3352053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
DUPLICATOR SALES AND SERVICE IN	1617637	10/09/2015	132.66	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
FRYSCKY INC	1617141	10/06/2015	210.00	IROQUOIS HIGH SCHOOL	3352104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1617052	10/06/2015	8.75	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808
GREEN JOHN R COMPANY	1617052	10/06/2015	5.25	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1617052	10/06/2015	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
GREEN JOHN R COMPANY	1617052	10/06/2015	8.25	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1617052	10/06/2015	8.25	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR
GREEN JOHN R COMPANY	1617052	10/06/2015	3.60	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	#BIC-GSMG11-BL TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1617052	10/06/2015	2.48	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
GREEN JOHN R COMPANY	1617052	10/06/2015	5.36	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1617052	10/06/2015	1.02	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX CHARLES LEONARD VR # LEO-93201
LANG COMPANY	1617438	10/08/2015	345.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LOUISVILLE TRACTOR	1616544	10/01/2015	50.00	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
OFFICE MAX	1616994	10/05/2015	6.12	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1616994	10/05/2015	10.70	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1616994	10/05/2015	6.12	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1616994	10/05/2015	6.12	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1616994	10/05/2015	6.12	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1616994	10/05/2015	31.08	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553



PURCHASE ORDERS ISSUED FROM

# 9/28/2015 THROUGH 10/11/2015

VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PCM SALES INC	1617161	10/06/2015	564.00	IROQUOIS HIGH SCHOOL	3351124	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1617530	10/08/2015	1,692.00	IROQUOIS HIGH SCHOOL	3351121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1617531	10/08/2015	215.00	IROQUOIS HIGH SCHOOL	3351121	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1616417	09/30/2015	32.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1616417	09/30/2015	4.20	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1617414	10/07/2015	187.20	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1617414	10/07/2015	12.16	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1617415	10/07/2015	6.89	IROQUOIS HIGH SCHOOL	3351118	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	1617415	10/07/2015	6.89	IROQUOIS HIGH SCHOOL	3351118	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	1617415	10/07/2015	6.89	IROQUOIS HIGH SCHOOL	3351118	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	1617415	10/07/2015	6.89	IROQUOIS HIGH SCHOOL	3351118	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	1617415	10/07/2015	6.89	IROQUOIS HIGH SCHOOL	3351118	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**

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PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1617415	10/07/2015	6.89	IROQUOIS HIGH SCHOOL	3351118	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	1617415	10/07/2015	6.89	IROQUOIS HIGH SCHOOL	3351118	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**
RADIOLAND INC	1617501	10/08/2015	75.00	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	SERVICE, TWO-WAY RADIO SYSTEM (6853) **
RADIOLAND INC	1617501	10/08/2015	29.36	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
SCHOOL SPECIALTY	1617124	10/06/2015	3.20	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1617124	10/06/2015	9.90	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1617124	10/06/2015	9.90	IROQUOIS HIGH SCHOOL	3351977	0610		PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1617124	10/06/2015	3.04	IROQUOIS HIGH SCHOOL	3351977	0610		CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1617124	10/06/2015	1.44	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1617124	10/06/2015	16.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1617126	10/06/2015	3.96	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	1617126	10/06/2015	15.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986
SCHOOL SPECIALTY	1617126	10/06/2015	38.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #1439309
TEACHERS DISCOVERY	1617574	10/08/2015	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	21.95	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	16.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	27.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	25.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	20.93	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALL SHRED DOCUMENT SOLUTIONS	1615950	09/28/2015	78.00	JACOB ELEMENTARY SCHOOL	3251077	0349	900XF	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1615951	09/28/2015	2.52	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615951	09/28/2015	8.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615951	09/28/2015	16.37	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDNIAL OFFICE PRODUCTS	1/1//10	00/20/2015	110.42	LA COD EL EMENTA DV SCHOOL	2252170	0.650	2100	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616418	09/30/2015	118.42	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616418	09/30/2015	246.94	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616418	09/30/2015	343.74	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616418	09/30/2015	70.32	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616418	09/30/2015	86.51	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616418	09/30/2015	105.89	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
enterna entre internetio	1010410	07/50/2015	105.09	siteob elementaria sentooe	5251110	0050	<i>)</i> 00/AI	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616418	09/30/2015	58.75	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616419	09/30/2015	33.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	11.51	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	14.94	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	101/540	10/07/2013	14.94	JACOB ELEMENTARY SCHOOL	3232104	0010	1230	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	7.42	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	13.50	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	7.16	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS
CANDRIAL OFFICE PRODUCTS	1 (1 7 2 4 0	10/07/0015	12.12		2252104	0.610	10.50	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	12.43	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	4.98	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS
	101/010	10/0//2010			5262101	0010	1200	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	10.60	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	1.08	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS
						0.64.0		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	12.34	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	0.65	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE TRODUCTS	101/340	10/07/2015	0.05	JACOB ELEMENTARI SCHOOL	5252104	0010	1250	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	6.22	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617502	10/08/2015	176.18	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617502	10/08/2015	176.18	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617502	10/08/2015	89.27	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	(KYMA-758-1400000374) ** OFFICE MATEDIAL & DELATED ITEMS
CARDINAL OFFICE FRODUCTS	101/302	10/06/2013	07.27	JACOB ELEMENTART SCHOOL	5252170	0050	5100	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
								(



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1617502	10/08/2015	123.25	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617502	10/08/2015	106.26	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CDW GOVERNMENT INC	1616956	10/05/2015	96.24	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	(KYMA-758-1400000374) ** COMPUTER, HARDWARE &
CDW GOVERNMENT INC	1010950	10/03/2013	90.24	JACOB ELEMENTART SCHOOL	5251077	0050	900AI	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								2010) (1020) **
COMPLETE PRINTER SOURCE	1617505	10/08/2015	19.42	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250
								SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1617505	10/08/2015	3.60	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO
								INSIDE POCKETS DURABLE VINYL SAMSILL #115
								SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 **
								SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1617505	10/08/2015	4.14	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE
								POCKETS DURABLE VINYL SAMSILL #116 SERIES
								(AVAILABLE COLORS- BLACK BLUE BURGUNDY
								GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1617505	10/08/2015	10.71	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	** BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE
COMPLETE FRINTER SOURCE	101/505	10/08/2013	10.71	JACOB ELEMENTART SCHOOL	5251077	0010	900AI	POCKETS DURABLE VINYL SAMSILL #118 SERIES
								(AVAILABLE COLORS- BLACK BLUE BURGUNDY
								GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR
								**
CORBINS KARATE ACADEMY LLC	1616124	09/29/2015	300.00	JACOB ELEMENTARY SCHOOL	3252104	0349	125B	SERVICE, INSTRUCTIONAL **
CREATIVE IMAGE TECHNOLOGIES	1616958	10/05/2015	207.50	JACOB ELEMENTARY SCHOOL	3251077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1616958	10/05/2015	93.75	JACOB ELEMENTARY SCHOOL	3251077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1616958	10/05/2015	30.00	JACOB ELEMENTARY SCHOOL	3251077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
GBC	1617365	10/07/2015	851.00	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED.
CREEN JOHN R COMPANY	1615052	00/28/2015	22.48	IA COD ELEMENTA DV SCHOOL	2251119	0(10	900XF	ALL SIZES. GBC **
GREEN JOHN R COMPANY	1615952	09/28/2015	22.48	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF 900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY GREEN JOHN R COMPANY	1615952 1615952	09/28/2015	63.75 15.59	JACOB ELEMENTARY SCHOOL	3251118 3251118	0610 0610	900XF 900XF	TEACHING, AIDS & SUPPLIES (BID #7009) ** TEACHING, AIDS & SUPPLIES (BID #7009) **
	1615952	09/28/2015	2.92	JACOB ELEMENTARY SCHOOL				
GREEN JOHN R COMPANY		09/28/2015		JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616996	10/05/2015	15.85	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT
								X-ACTO VR #EPI-1001
GREEN JOHN R COMPANY	1616996	10/05/2015	71.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW
								RULED 4 PADS/PACK 3M VR #MMM-561
JEFFERSON COUNTY 4H COUNCIL	1617569	10/08/2015	464.00	JACOB ELEMENTARY SCHOOL	3252104	0349	125B	SERVICE, FEE **
KROGER	1617405	10/07/2015	67.96	JACOB ELEMENTARY SCHOOL	3252797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1617405	10/07/2015	11.45	JACOB ELEMENTARY SCHOOL	3252797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
PCM SALES INC	1617159	10/06/2015	282.00	JACOB ELEMENTARY SCHOOL	3251077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS
								APPROVED PRINTERS ONLY)
PYRAMID SCHOOL PRODUCTS	1617361	10/07/2015	16.95	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	(KYMA-758-M-1400000335 1) (1045) ** TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH
FTRAMID SCHOOL FRODUCTS	101/301	10/07/2013	10.95	JACOB ELEMENTART SCHOOL	5252104	0010	1250	DISPENSER 3" CORE HEAVY DUTY COMMERICIAL
								GRADE PK/4 3M VR #3750-4RDCL
SCHOOL SPECIALTY	1617573	10/08/2015	13.32	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617573	10/08/2015	3.48	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617573	10/08/2015	17.14	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1617408	10/07/2015	90.00	JACOB ELEMENTARY SCHOOL	3251987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES
								WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01199
TRANE PARTS CENTER	1617408	10/07/2015	96.00	JACOB ELEMENTARY SCHOOL	3251987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01249
TRANE PARTS CENTER	1617408	10/07/2015	49.08	JACOB ELEMENTARY SCHOOL	3251987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01299
TRANE PARTS CENTER	1617408	10/07/2015	203.76	JACOB ELEMENTARY SCHOOL	3251987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01599
TRANE PARTS CENTER	1617408	10/07/2015	412.32	JACOB ELEMENTARY SCHOOL	3251987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01799
TROMPETER JOHN F CO	1617137	10/06/2015	15.13	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	SUPPLIES, PAPER & PLASTIC **
TROXELL COMMUNICATIONS INC	1616123	09/29/2015	242.96	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1617236	10/06/2015	159.50	JACOB ELEMENTARY SCHOOL	3252170	0734	310B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1617236	10/06/2015	39.50	JACOB ELEMENTARY SCHOOL	3252170	0734	310B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
		FY 2016	5,936.52					
A M ELECTRIC CO INC	1616150	09/29/2015	258.50	JCPS DISTRICTWIDE	10	6171M		BALLAST, 150 OR 175 WATT M57/M107, METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277 MULTI-TAP PHILIPS ADVANCE VR#71A5570-001D
A M ELECTRIC CO INC	1617289	10/07/2015	702.00	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
AIR DISTRIBUTORS CO INC	1616703	10/02/2015	690.00	JCPS DISTRICTWIDE	10	6171M		COUPLING, UNIVENT .63/.50 X 1.25 HERMAN NELSON GCA5000-15A OR 362625-XL-100
AIR DISTRIBUTORS CO INC	1616703	10/02/2015	20.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLIED TOOLS INC	1615926	09/28/2015	57.54	JCPS DISTRICTWIDE	10	6171M		WRENCH, SERVICE VALVE 3/16 - 5/16" X 1/4 - 3/8" IMPERIAL EASTMAN #127C
ALLIED TOOLS INC	1617017	10/07/2015	28.00	JCPS DISTRICTWIDE	10	6171M		SAW, UTILITY ROCK WARRIOR MARSHALLTOWN 16426
ALLIED TOOLS INC	1617017	10/07/2015	108.96	JCPS DISTRICTWIDE	10	6171M		TROWEL, POINTING 5 X 2 1/2 BLADE WOOD HANDLE MARSHALLTOWN 11124
ALLIED TOOLS INC	1617017	10/07/2015	48.30	JCPS DISTRICTWIDE	10	6171M		BLADE, HOBBY KNIFE # 42345 FOR 42035 HYDE KNIFE 5/PKG
ALLIED TOOLS INC	1617155	10/07/2015	49.04	JCPS DISTRICTWIDE	10	6171M		HAMMER, BALL PEIN 16 OZ PLUMB 11426
ALLIED TOOLS INC	1617155	10/07/2015	56.24	JCPS DISTRICTWIDE	10	6171M		HAMMER, BALL PEIN 30 OZ PLUMB 11 429
AMERICAN BUS & ACCESSORIES INC	1615868	09/28/2015	553.20	JCPS DISTRICTWIDE	10	6171N		LIGHT, BIG YELLOW 8452101 03 THOMAS BODY
ANIXTER INC	1616111	09/29/2015	870.00	JCPS DISTRICTWIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATEGORY 6, 7 FT BLACK OR GRAY, WITHOUT HOOD COVERS. QUIKTRON #566-100-007

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE SPECIALTIES	1616146	09/29/2015	2,421.00	JCPS DISTRICTWIDE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT
								AND COLD PUSH BUTTON HANDLES, CHICAGO
ATHENE CONMERCIAL DOOD AND H	1(17724	10/00/2015	920.00	ICDC DISTRICTWIDE	10	(171)		FAUCET, VRN: 333-665PSHCP
ATHENS COMMERCIAL DOOR AND H#	101//34	10/09/2015	920.00	JCPS DISTRICTWIDE	10	6171M		KIT, MOLDING METAL 5" X 35" (FOR 1 3/4" METAL OR WOOD DOORS) (WINDOW INSERT/VISION
								PANEL/VIEWING WINDOW (LESS 3" X 33" GLASS)
BAILEY TOOLS AND SUPPLY INC	1615884	09/28/2015	103.70	JCPS DISTRICTWIDE	10	6171M		CUTTER, TUBING RIDGID MODEL #103 CATALOG
								#32975 1/8" - 5/8"
BAILEY TOOLS AND SUPPLY INC	1615884	09/28/2015	169.80	JCPS DISTRICTWIDE	10	6171M		CUTTER, TUBING MINI 1/4"-1 1/8" RIDGID MODEL
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	89.46	JCPS DISTRICTWIDE	10	6171M		101 PART #40617 KEY, HEX SET (9) (5/64" X 1/4") FOLDING SHORT ARM
BAILET TOOLS AND SUPPLY INC	1010940	10/07/2013	89.40	JCPS DISTRICT WIDE	10	01/11/1		KLEIN 70574
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	220.48	JCPS DISTRICTWIDE	10	6171M		HAMMER, ELECTRICIAN'S STRAIGHT-CLAW 15:
								LENGTH KLEIN 807-18 (NO SUBSTITITE)
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	43.68	JCPS DISTRICTWIDE	10	6171M		SCREWDRIVER, FLAT ROUND SHANK 12" W/8" X 3/8"
								KLEIN 602-8
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	32.28	JCPS DISTRICTWIDE	10	6171M		SCREWDRIVER, STUBBY PHILLIPS 1 1/2" SHANK# 2 PT OVERALL LENGTH 3 3/8" KLEIN #603-1
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	37.50	JCPS DISTRICTWIDE	10	6171M		SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN
	1010210	10/0//2010	01.00	Verb Bistinet (1)BE	10	0171111		#603-4
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	224.58	JCPS DISTRICTWIDE	10	6171M		PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING
								KLEIN J2000-9NETP (NO SUBSTITUTE)
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	62.50	JCPS DISTRICTWIDE	10	6171M		SCREWDRIVER, FLAT SQUARE SHANK 4" X 1/4" X 8
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	290.52	JCPS DISTRICTWIDE	10	6171M		1/8" KLEIN 605-4 OR XCELITE#S144 SCREWDRIVER, 5 IN 1 KLEIN 32476
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	333.84	JCPS DISTRICT WIDE	10	6171M		PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8
BAILET TOOLS AND SOTTET INC	1010940	10/07/2015	555.64	Jet's District wide	10	01/11/1		9/16 KLEIN J203-8N (NO SUBSTITUTE)
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	171.18	JCPS DISTRICTWIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28
								(NO SUBSTITUTE)
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	127.86	JCPS DISTRICTWIDE	10	6171M		SCREWDRIVER, MAGNETIC 10 1/2" 4 BITS 3/16" &
	1616946	10/07/2015	230.04	JCPS DISTRICTWIDE	10	6171M		9/32" SLOTTED #1 & #2 PHILLIPS KLEIN#32473
BAILEY TOOLS AND SUPPLY INC	1010940	10/07/2015	230.04	JCPS DISTRICT WIDE	10	01/1M		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE)
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	41.04	JCPS DISTRICTWIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8"
								KLEIN 605-6
BAILEY TOOLS AND SUPPLY INC	1617682	10/09/2015	33.84	JCPS DISTRICTWIDE	10	6171M		DRIVER, NUT 3/8" KLEIN 630-3/8 (NO SUBSTITUTE)
BATTERIES PLUS #813	1616178	09/29/2015	174.04	JCPS DISTRICTWIDE	10	6171M		BATTERY, RECHARGEABLE 6 VOLT 33 AMP TAB
								TERMINAL 6.25"L X 3.35"W X 6.5"H POWERSONIC
BATTLE & BATTLE DISTRIBUTORS IN	1616154	09/29/2015	42.00	JCPS DISTRICTWIDE	10	6171M		VR# PS6360F2 BATTERY, LANTERN 6 VOLTS NEDA-908 SQUARE
DATTEE & DATTEE DISTRIBUTORS IN	1010134	0)/2)/2015	42.00	Jer 5 District wide	10	0171101		SPRING TERMINAL 2 5/8" X 2 5/8" X 4 7/16" 4-F
								ENERGIZER VR# 1209
BEST PLUMBING SPECIALTIES	1616145	09/29/2015	200.50	JCPS DISTRICTWIDE	10	6171M		COUPLING, HANDLE, SLOAN #A-6, VRN: 44409
BEST PLUMBING SPECIALTIES	1616145	09/29/2015	822.50	JCPS DISTRICTWIDE	10	6171M		DIAPHRAGM, SLOAN #A-156-A, VR #44405
BEST PLUMBING SPECIALTIES	1616145	09/29/2015	532.50	JCPS DISTRICTWIDE	10	6171M		DISC, MOLDED, SLOAN #A-15-A, VR #44402
BEST PLUMBING SPECIALTIES	1616145	09/29/2015	149.52	JCPS DISTRICTWIDE	10	6171M		STRAINER, GRID CAST BRASS WITH 17 GAUGE
								TAILPIECE FOR LAVATORY 1 1/4" X 6" JB PRODUCTS
BEST PLUMBING SPECIALTIES	1616145	09/29/2015	1,380.00	JCPS DISTRICTWIDE	10	6171M		#1042L VR #81127 SEAT, TOILET ELONGATED BOWL SELF SUSTAINING
BEST I LOWBING SPECIALITES	1010145	09/29/2013	1,380.00	JCI 5 DISTRICT WIDE	10	01/111		OPEN FRONT NO COVER PLASTIC WHITE BEMIS
								#1955SSCT VR #62409

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLACK BOX NETWORK SERVICES	1616112	09/29/2015	1,350.00	JCPS DISTRICTWIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATEGORY 6, 14 FT. BLACK OR GRAY WITHOUT HOOD COVERS. BLACK BOX VR#EVNSL621-0015
BLACK BOX NETWORK SERVICES	1616112	09/29/2015	330.00	JCPS DISTRICTWIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATEGORY 6, 25 FT. BLACK BOX EVNSL621-0025
BLACK BOX NETWORK SERVICES	1616810	10/05/2015	185.00	JCPS DISTRICTWIDE	10	6171M		CABLE, USB A-PLUG TO B-PLUG 10 FT. BLACK BOX VR#USB05-0010
BLUEGRASS HYDRONICS AND PUMP	1616207	09/29/2015	675.00	JCPS DISTRICTWIDE	10	6171M		PUMP, LEAD FREE STAINLESS STEEL TACO 007-SF5
BLUEGRASS HYDRONICS AND PUMP	1616207	09/29/2015	35.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIDGES SMITH & COMPANY INC	1616814	10/05/2015	829.92	JCPS DISTRICTWIDE	10	6171M		GLASS, CLEAR DOUBLE STRENGTH 1/8" THICKNESS 48" X 84" 1,200 SQ FEET TRULITE/AGC VR #1/8"X 48"X 84"
CAPP USA	1616796	10/05/2015	540.00	JCPS DISTRICTWIDE	10	6171M		VALVE, PENN/JOHNSON #V46AA-1 (NO SUBSTITUTE) VR #21496
CAPP USA	1617514	10/08/2015	790.00	JCPS DISTRICTWIDE	10	6171M		DISPLAY, MODULE FIREYE #ED510 (NO SUBSTITUTE) VR#CS213905
CARDINAL OFFICE PRODUCTS	1616674	10/02/2015	458.70	JCPS DISTRICTWIDE	10	6171M		SUPPLY, POWER UNINTERRUPTIBLE BE750BB OR BE750G (APC BRAND)
CED/PETERSON ELECTRIC SUPPLY CC	1616149	09/29/2015	419.76	JCPS DISTRICTWIDE	10	6171M		SWITCHPACK, HD GREENGATE COOPER VR #SP20-MV
CED/PETERSON ELECTRIC SUPPLY CC	1616149	09/29/2015	1,944.00	JCPS DISTRICTWIDE	10	6171M		SENSOR, OMC-DT-2000R COOPER LIGHTING COOPER VR # OMCDT2000R
CED/PETERSON ELECTRIC SUPPLY CC	1616774	10/02/2015	737.00	JCPS DISTRICTWIDE	10	6171M		CORD, PORTABLE POWER S.O.O.W. 250 FT/RL 18/3 VARIOUS #18/3SO
CHAMPION SCREEN PRINTING CORP	1616455	10/01/2015	275.00	JCPS DISTRICTWIDE	10	6171N		DECAL, OFFICIAL USE ONLY X0020403
CHAMPION SCREEN PRINTING CORP	1616455	10/01/2015	253.00	JCPS DISTRICTWIDE	10	6171N		DECAL, STATE SEAL X0050128
CLARK SECURITY PRODUCTS	1617045	10/06/2015	296.40	JCPS DISTRICTWIDE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2", HAGER #BB1279
CLINT CHEMICALS & JANITORIAL SU	1615860	09/29/2015	760.80	JCPS DISTRICTWIDE	10	6171B		CLEANER, HAND WATERLESS SUPER DUTY WITH GRIT SANI TUFF #91748 8 LTR REFILLS (2 PER CASE) 125601
CLINT CHEMICALS & JANITORIAL SU	1616066	09/29/2015	170.40	JCPS DISTRICTWIDE	10	6171M		CLEANER, TOUCH UP 19 OZ SPRAY CAN MISTY ALL PURPOSE GREEN ALL ORGANIC & BIODEGRADABLE AMREP 170-20
CRUSH ALBERT B COMPANY	1616153	09/29/2015	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
CRUSH ALBERT B COMPANY	1617282	10/07/2015	207.60	JCPS DISTRICTWIDE	10	6171M		MOTOR, 2 HP 1725 RPM 230/460 VOLTS 3 PHASE 145T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40 DEGREES C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL, NORTH AMERICAN ELECTRIC, VR#: D145T2M4A
DISCOUNT LIGHT DEPOT INC	1616256	09/30/2015	807.00	JCPS DISTRICTWIDE	10	6171C		LAMP, FLUORESCENT COMPACT TRIPLE 42W 4-PIN BASE HALCO VR #109036
DIXIE VAC SERVICE	1616094	09/29/2015	749.50	JCPS DISTRICTWIDE	10	6171M		BAG, CLOTH NO ZIPPER SIDE FILL (FOR EUREKA 125 AND KENT MODEL KC165) DVC#VCB-11-1207
DIXIE VAC SERVICE	1616094	09/29/2015	430.00	JCPS DISTRICTWIDE	10	6171M		BELT, ROUND E30563A OR 250 FOR EUREKA 125 AND KENT MODEL KC165 LAWRENCE #E-250
DIXIE VAC SERVICE	1616094	09/29/2015	319.44	JCPS DISTRICTWIDE	10	6171M		ASSEMBLY, MOTOR BASE (FOR KC165 & 160-A) EUREKA E-54352-1
DUPLICATOR SALES AND SERVICE IN	1615879	09/28/2015	1,700.00	JCPS DISTRICTWIDE	10	6171M		WEB, CLEANING B1404181 RICOH 2051

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1615879	09/28/2015	202.50	JCPS DISTRICTWIDE	10	6171M		ROLLER, P/U AF030081 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1615879	09/28/2015	202.50	JCPS DISTRICTWIDE	10	6171M		ROLLER, FEED AF031082 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1615879	09/28/2015	202.50	JCPS DISTRICTWIDE	10	6171M		ROLLER, SEP AF032080 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1615879	09/28/2015	918.90	JCPS DISTRICTWIDE	10	6171M		BELT, A2933899 RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	1615879	09/28/2015	135.00	JCPS DISTRICTWIDE	10	6171M		WIRE, CHARGE B0702364 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1615879	09/28/2015	135.00	JCPS DISTRICTWIDE	10	6171M		GRID, A0 962060 CHARGE CORONA RICOH
DUPLICATOR SALES AND SERVICE IN	1615879	09/28/2015	67.50	JCPS DISTRICTWIDE	10	6171M		WIRE, ADO 20053 CHARGE RICOH
DUPLICATOR SALES AND SERVICE IN	1616164	09/29/2015	170.20	JCPS DISTRICTWIDE	10	6171M		BEARING, HOT ROLLER AEO30054 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1616164	09/29/2015	67.50	JCPS DISTRICTWIDE	10	6171M		BEARING, PRESS ROLLER AEO30053 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1616164	09/29/2015	147.80	JCPS DISTRICTWIDE	10	6171M		BLADE, DRUM CLEANING AD041140 (RICOH)
DUPLICATOR SALES AND SERVICE IN	1616164	09/29/2015	454.60	JCPS DISTRICTWIDE	10	6171M		ROLLER, HOT AEO11117 (RICOH)
DUPLICATOR SALES AND SERVICE IN	1616164	09/29/2015	168.75	JCPS DISTRICTWIDE	10	6171M		ROLLER, B4772225 (RICOH)
DUPLICATOR SALES AND SERVICE IN	1616164	09/29/2015	135.00	JCPS DISTRICTWIDE	10	6171M		COUPLING, PICKUP ROLLER B4772226 RICOH COPIER
								(USE WITH ROLLER B4772225)
DUPLICATOR SALES AND SERVICE IN	1616164	09/29/2015	506.25	JCPS DISTRICTWIDE	10	6171M		ROLLER, REV ARDF A8592241 RICOH 1035
DUPLICATOR SALES AND SERVICE IN	1617436	10/08/2015	5,622.00	JCPS DISTRICTWIDE	10	6171M		KIT, PM PMB246300K (RICOH)
DUPLICATOR SALES AND SERVICE IN	1617638	10/09/2015	1,449.00	JCPS DISTRICTWIDE	10	6171M		BUSHING, AE032033 (AEO32026) RICOH
DYNACON INC	1616684	10/02/2015	81.60	JCPS DISTRICTWIDE	10	6171M		RELAY, MULTIVOLTAGE CONTROL SINGLE DPDT W/
								LED AND TRACK MOUNT HARDWARE KMC REE-3102
<b>NUMBER OF THE OWNER</b>			40.00		4.0			OR AIR PRODUCTS MR-201-T
DYNACON INC	1616684	10/02/2015	10.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1616206	09/29/2015	69.50	JCPS DISTRICTWIDE	10	6171M		VISOR, 8 1/2" X 15" X .070" CLEAR PROTECTOR SHIELD WILLSON M86CLU ITEM 1037213
FASTENAL COMPANY	1616795	10/05/2015	457.44	JCPS DISTRICTWIDE	10	6171M		TAPE, DUCT SILVER 2" X 60 YD 13.0 MILS 43LBS
								PER 1" TENSILE STRENGTH BERRY PLASTICS -
								NASHUA 357 #1086141 VR #0615604
FASTENAL COMPANY	1617073	10/06/2015	47.04	JCPS DISTRICTWIDE	10	6171M		GLOVE, CHEMICAL RESISTANT NITRILE UNLINED
FASTENAL COMPANY	1617073	10/06/2015	44.16	JCPS DISTRICTWIDE	10	6171M		ANSELL STYLE 37-155 (SIZE 9) ITEM 1000711 GLOVE, CHEMICAL RESISTANT NITRILE UNLINED
FASTENAL COMPANY	101/0/5	10/00/2013	44.10	JCFS DISTRICT WIDE	10	01/11		ANSELL STYLE 37-155 (SIZE 10) ITEM 1000712
FASTENAL COMPANY	1617073	10/06/2015	47.04	JCPS DISTRICTWIDE	10	6171M		GLOVE, CHEMICAL RESISTANT NITRILE ANSELL
								STYLE 37-155 ITEM 080117145 (SIZE 11)
FASTENAL COMPANY	1617394	10/08/2015	86.89	JCPS DISTRICTWIDE	10	6171M		DRIVER, NUT SET 3/16" TO 1/2" 7PC FASTENAL
								2105265
FASTENAL COMPANY	1617394	10/08/2015	220.29	JCPS DISTRICTWIDE	10	6171M		RIVETER, HAND FASTENAL 0120254 NAPA 770-2702
FASTENAL COMPANY	1617394	10/08/2015	57.78	JCPS DISTRICTWIDE	10	6171M		LEVEL, TORPEDO 9" MAGNETIC BASE W/3 VIALS
GENERAL RUBBER & PLASTICS	1616210	09/29/2015	869.00	JCPS DISTRICTWIDE	10	6171M		FASTENAL 1116-581-9 EMPIRE 581-9 ENGRAVOPLY, 2 PLY ENGRAVING STOCK 1/16" X 24"
GENERAL RODDER & LEASTICS	1010210	09/29/2015	809.00	Jet's District wide	10	01/11/1		X 48" AZURE BLUE/WHITE GRAVOPLY 226-221 OR EZ
								GRAV 1322 SATIN FINISH
GENERAL RUBBER & PLASTICS	1616210	09/29/2015	1,738.00	JCPS DISTRICTWIDE	10	6171M		ENGRAVOPLY, 2 PLY ENGRAVING STOCK 1/16" X 24"
								X 48" RED/WHITE LETTERS GRAVOPLY #248-221
								SATIN FINISH
GENERAL RUBBER & PLASTICS	1616210	09/29/2015	85.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL RUBBER & PLASTICS	1616451	10/01/2015	18.42	JCPS DISTRICTWIDE	10	6171M		BELT, AX24
GENERAL RUBBER & PLASTICS	1616451	10/01/2015	23.94	JCPS DISTRICTWIDE	10	6171M		BELT, AX41
GENERAL RUBBER & PLASTICS	1616451	10/01/2015	25.50	JCPS DISTRICTWIDE	10	6171M		BELT, AX46
GENERAL RUBBER & PLASTICS	1616451	10/01/2015	114.54	JCPS DISTRICTWIDE	10	6171M		BELT, BX97
GORDON FOOD SERVICE/ID DIVISION	1616103	09/29/2015	4,747.68	JCPS DISTRICTWIDE	10	6171F		FLOUR, ALL PURPOSE 25-LB BAG HIGH QUALITY
								GFS / BAY ST #334500 VR #227528

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GORDON FOOD SERVICE/ID DIVISION	1616103	09/29/2015	8,094.80	JCPS DISTRICTWIDE	10	6171F		PASTE, TOMATO (6) #10 CANS/CASE RED PACK/RED GOLD#RPKUA99 VR #221851
GORDON FOOD SERVICE/ID DIVISION	1617723	10/09/2015	5,465.60	JCPS DISTRICTWIDE	10	6171F		BEAN, PINTO FANCY GRADE B (6) #10 CANS PER CASE. GFS/FURMANO #925842 VR #261475
GRAINGER	1617094	10/06/2015	352.80	JCPS DISTRICTWIDE	10	6171M		GLOVED, FOAM NITRILLE COATED X-LARGE MAXI FOAM 34-800 ITEM PIP34800XL
GRAINGER	1617094	10/06/2015	352.80	JCPS DISTRICTWIDE	10	6171M		GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM 34-800 ITEM PIP34800L
GRAINGER	1617094	10/06/2015	352.80	JCPS DISTRICTWIDE	10	6171M		GLOVE, FOAM NITRILE-COATED MEDIUM MAXI FOAM 34-800 ITEM PIP34800M
GRAINGER	1617625	10/09/2015	62.00	JCPS DISTRICTWIDE	10	6171M		STARTER, FS2 FLUORESCENT 4D239
GRAYBAR ELECTRIC COMPANY INC	1616787	10/02/2015	5,182.00	JCPS DISTRICTWIDE	10	6171M		TIE, CABLE PLT3I-C0 PANDUIT BLACK 100/PKG
GRAYBAR ELECTRIC COMPANY INC	1617441	10/08/2015	1,892.70	JCPS DISTRICTWIDE	10	6171M		MODULE, ETHERNET GE INTERLOGIC NX-590E TCP/IP
HAGEMEYER NORTH AMERICA INC	1616577	10/01/2015	843.36	JCPS DISTRICTWIDE	10	6171M		FLASHLIGHT, MINI-LITE LED INDUSTRIAL 2 CELL AA MAGLITE VR# #SP2201H,
HAGEMEYER NORTH AMERICA INC	1616730	10/02/2015	220.56	JCPS DISTRICTWIDE	10	6171M		PHOTOCONTROL, INSTANT RESPONSE TYPE SOLID BRASS LOCKING TYPE PRONGS ANSI COLOR CODED BLUE TORK # 2009A
HAGEMEYER NORTH AMERICA INC	1617280	10/07/2015	658.75	JCPS DISTRICTWIDE	10	6171M		CORD, EXTENSION 12/3 GUAGE 50 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. CAROL GENERAL CABLE #06856.63.04 VR# 06853.63.04
HERITAGE FOOD SERVICE EQUIPMEN	1616156	09/29/2015	643.20	JCPS DISTRICTWIDE	10	6171M		SPRAYHEAD, T & S BRASS B107
HERITAGE FOOD SERVICE EQUIPMEN	1616156	09/29/2015	227.84	JCPS DISTRICTWIDE	10	6171M		HOSE, 44" T & S BRASS #B44H NO SUBSTITUTE
HERITAGE FOOD SERVICE EQUIPMEN	1616156	09/29/2015	299.78	JCPS DISTRICTWIDE	10	6171M		HOSE, 68" T & S BRASS #B68H
HIKES POINT PAINT & WALLPAPER	1616158	09/29/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY BLACK (15 OZ CAN) AEROSOL FAST DRYING RUSTOLEUM HARD HAT VR RUST-OLEUM #2179
HIKES POINT PAINT & WALLPAPER	1616728	10/02/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY FLAT BLACK (15 OZ CAN) RUSTOLEUM HARD HAT VR RUST-OLEUM #2178
HIKES POINT PAINT & WALLPAPER	1616729	10/02/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY SAFETY ORANGE (15 OZ CAN) RUSTOLEUM HARD HAT VR RUST-OLEUM #2155
HIKES POINT PAINT & WALLPAPER	1616731	10/02/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY FLAT WHITE (15 OZ CAN) RUSTOLEUM HARD HAT VR RUST-OLEUM #2190
HIKES POINT PAINT & WALLPAPER	1616733	10/02/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY SILVER ALUMINUM (15 OZ CAN) RUSTOLEUM HARD HAT 2115 VR RUST-OLEUM #2115
HIKES POINT PAINT & WALLPAPER	1616734	10/02/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY DEEP BLUE (15 OZ CAN) RUST-OLEUM HARD HAT VR RUST-OLEUM #2125
HIKES POINT PAINT & WALLPAPER	1616735	10/02/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY RUSTOLEUM HARD HAT 2134 BRIGHT GREEN 15 OZ VR RUST-OLEUM #2134
HIKES POINT PAINT & WALLPAPER	1616770	10/02/2015	96.84	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY AEROSOL CLEAR ACRYLIC (6 CANS/CASE) RUST-OLEUM #249117 VR RUST-OLEUM #249117
HIKES POINT PAINT & WALLPAPER	1616771	10/02/2015	203.40	JCPS DISTRICTWIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE 13 OZ CAN VR ZINSSER #1008
HIKES POINT PAINT & WALLPAPER	1616772	10/02/2015	3,883.68	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, (1 GAL. CAN) CORONADO #80 LINE VR #80 LINE



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HIKES POINT PAINT & WALLPAPER	1616772	10/02/2015	107.88	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATING,
								INTERIOR/EXTERIOR WATERBORNE, TOTALY TAN (1
HIKES POINT PAINT & WALLPAPER	1616772	10/02/2015	252.00	JCPS DISTRICTWIDE	10	6171M		GAL CAN) CORONADO #RUST SCAT VR #80 LINE ENAMEL,PROTECTIVE COATING,
								INTERIOR/EXTERIOR WATERBORNE, CREAM, NO. 6
								(1 GAL) CORONADO #80 LINE VR #80 LINE
HIKES POINT PAINT & WALLPAPER	1616772	10/02/2015	112.50	JCPS DISTRICTWIDE	10	6171M		CLOTH, DROP 9' X 12' BUTYL BACKED HEAVY DUTY VR ALLPRO #58335
HIKES POINT PAINT & WALLPAPER	1616772	10/02/2015	107.60	JCPS DISTRICTWIDE	10	6171M		CLOTH, DROP 12' X 15' CLOTH "AAA" QUALITY
								SPECIAL TREATED PAINT RESISTANT. VR ALLPRO
								#58316
HIKES POINT PAINT & WALLPAPER	1616794	10/05/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY LIGHT BLUE (15 OZ CAN) RUSTOLEUM
HIKES POINT PAINT & WALLPAPER	1616801	10/05/2015	117.00	JCPS DISTRICTWIDE	10	6171M		HARD HAT VR RUST-OLEUM #2123 PAINT, PRECISION LINE INVERTED MARKING PAINT
THREE FORM FAILUR & WALLFAI ER	1010801	10/05/2015	117.00	Jet 5 District wide	10	01/11/1		AEROSOL, RUST-OLEUM M1800, WATERBASED, 200Z
								CAN, FLUORESCENT GREEN 203032 VR
								RUST-OLEUM #203032
HIKES POINT PAINT & WALLPAPER	1616802	10/05/2015	117.00	JCPS DISTRICTWIDE	10	6171M		PAINT, PRECISION LINE INVERTED MARKING PAINT
								AEROSOL, RUST-OLEUM M1800, WATERBASED, 20OZ CAN, FLUORESCENT RED 1862838 VR RUST-OLEUM
								#1862838
HIKES POINT PAINT & WALLPAPER	1616803	10/05/2015	117.00	JCPS DISTRICTWIDE	10	6171M		PAINT, PRECISION LINE INVERTED MARKING PAINT
								AEROSOL, RUST-OLEUM M1800, WATERBASED, 200Z
HIKES POINT PAINT & WALLPAPER	1616006	10/05/2015	207.00	ICDC DICTRICTWIDE	10	6171M		CAN, WHITE 203039 VR RUST-OLEUM #203039
HIKES FOINT FAINT & WALLFAFER	1616806	10/05/2015	207.00	JCPS DISTRICTWIDE	10	01/11/1		PAINT, SPRAY SAFETY YELLOW (15 OZ CAN) RUST-OLEUM HARD HAT VR RUST-OLEUM #2143
HIKES POINT PAINT & WALLPAPER	1616807	10/05/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY BLACK (15 OZ CAN) AEROSOL FAST
								DRYING RUSTOLEUM HARD HAT VR RUST-OLEUM
	1616000	10/05/2015	117.00		10	(171)(		#2179
HIKES POINT PAINT & WALLPAPER	1616808	10/05/2015	117.00	JCPS DISTRICTWIDE	10	6171M		PAINT, PRECISION LINE INVERTED MARKING PAINT AEROSOL, RUST-OLEUM M1800, WATERBASED, 200Z
								CAN, HIGH VISIBILITY YELLOW 203034 VR
								RUST-OLEUM #203034
HIKES POINT PAINT & WALLPAPER	1616809	10/05/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY SAFETY RED (15 OZ CAN)
HIKES POINT PAINT & WALLPAPER	1616811	10/05/2015	207.00	JCPS DISTRICTWIDE	10	6171M		RUSTOLEUM HARD HAT VR RUST-OLEUM #2163 PAINT, SPRAY SAFETY BLUE (15 OZ CAN)
TIKES I OINT TAINT & WALLFAFER	1010011	10/05/2015	207.00	Jet 5 District wide	10	01/11/1		RUSTOLEUM HARD HAT VR RUST-OLEUM #2124
HIKES POINT PAINT & WALLPAPER	1616813	10/05/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY GRAY PRIMER (15 OZ CAN)
								RUSTOLEUM HARD HAT VR RUST-OLEUM #2182
HIKES POINT PAINT & WALLPAPER	1617037	10/05/2015	113.40	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY WIREMOLD BRAND IVORY 12 OZ CAN. PAINTERS TOUCH #249110
HIKES POINT PAINT & WALLPAPER	1617037	10/05/2015	102.60	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY GOLD 11 OZ. RUST-OLEUM METALLIC
								#1910830
HIKES POINT PAINT & WALLPAPER	1617047	10/06/2015	90.00	JCPS DISTRICTWIDE	10	6171M		PAINT, LATEX ACRYLIC SATIN VICTORIAN GREY TOP
								GRADE QUICK DRYING (1 GAL CONT) DEEP SHADE
HIKES POINT PAINT & WALLPAPER	1617047	10/06/2015	356.00	JCPS DISTRICTWIDE	10	6171M		SILKEN TOUCH SATIN 1118 WATERPROOFER, SEALER MULTIPURPOSE
								TRANSPARENT WATERBASED ACRYLIC (5 GAL CAN)
								OKON W-2
HUBER TIRE CO	1616540	10/01/2015	509.75	JCPS DISTRICTWIDE	10	6171T		TIRE, 875 X 16.5 DUAL STEEL BELTED RADIAL 10 PLY
								ONLY FSTN #TRANSFORCE HT VR #189803 OE OR BETTER
HUBER TIRE CO	1616900	10/07/2015	330.00	JCPS DISTRICTWIDE	10	6171T		TIRE, TR643 225/75R15 10PLY (TRAILER TIRE)



# 9/28/2015 THROUGH 10/11/2015

INDEPENDENT HARDWARE INC       Io1082015       811.44       JCPS DISTRICTWIDE       10       6171M       PADLOCK, SPEC RESERVED KEYWAY POM MAINT DEPT ONLY #10027 MASTER IRM WAINT DEPT ONLY #10027 MASTER IRM WAINT DEPT ONLY #10028 MASTER IRM SUBSTITUTE, MASTER, VR #1KAMKRSV-10027         INDEPENDENT HARDWARE INC       1617487       1008/2015       540.96       JCPS DISTRICTWIDE       10       6171M       PADLOCK, SPECIAL RESERVED KEYWAY POM MAINT DEPT ONLY #10028 MASTER IRM SUBSTITUTE, MASTER, VR #1KAMKRSV- MAINT DEPT ONLY #10079 MASTER, VR #1KAMKRSV- MAINT DEPT ONLY #10079 MASTER VR #1KAMKRSV- MAINT DEPT ONLY #10079 MASTER VR #1KAMKRSV- SUBSTITUTE, MASTER, VR #1KAMASTER, VR #1KAMKRSV- SUBSTITUTE, MASTER, VR #1KAMASTER, *175 NTERSTATE ALL BATTERY CENTER       161617	C. MASTER, FOR GEN C (NO -10028 FOR GEN K (NO -10079 R GEN C NO 10152 LED LEAD VALS RICA VR ED LEAD E BATTERY
INDEPENDENT HARDWARE INC16174871008/2015540.96JCPS DISTRICTWIDE106171MPADLOCK, SPECIAL RESERVED KEWED	FOR GEN C (NO -10028 FOR GEN K (NO -10079 R GEN C NO 10152 LED LEAD VALS RICA VR ED LEAD E BATTERY
INDEPENDENT HARDWARE INC161748710/08/2015540.96JCPS DISTRICTWIDE106171MPADLOCK, SPECIAL RESERVED KEYWAY MAINT DEPT ONLY #10028 MASTER 1RM SUBSTITUTE), MASTER, VR #1KAMKRSV UBSTITUTE), MASTER, VR #1KAMKRSV MAINT DEPT ONLY #10029 MASTER #1RM SUBSTITUTE), MASTER, VR #1KAMKRSV SUBSTITUTE), MASTER, VR #1KAMKRSV SUBSTITUTE, MASTER, VR #1KAMKRSV SUBSTITUEINTERSTATE ALL BATTERY CENTER161617709/29/2015576.00JCPS DISTRICTWIDE106171MBATTERY SYSTEMS OF AME ACID 8.00 HR F1 TERMINAL	C (NO -10028 FOR GEN K (NO -10079 C GEN C NO 10152 LED LEAD VALS RICA VR ED LEAD E BATTERY
SUBSTITUTE), MASTER, VR #IKAMKRSV PADLOCK, SPECIAL RESERVED KEYWAY MAINT DEPT ONLY #1009/MASTER #IRM SUBSTITUTE), MASTER, VR #IKAMKRSV MAINT DEPT ONLY #1019/MASTER #IRM SUBSTITUTE), MASTER, VR #IKAMKRSV MAINT DEPT ONLY #1019/MASTER #IRM SUBSTITUTE), MASTER, VR #IKAMKRSV MAINT DEPT ONLY #1019/MASTER #IRM SUBSTITUTE, MASTER #IRM SUBSTITUTE, MASTER #IRM SUBSTITUTE, MASTER #IRM SUBSTITUTE, MASTER #IRM MAINT DEPT ONLY #1019/MASTER #IRM SUBSTITUTE, MASTER	-10028 FOR GEN K (NO -10079 & GEN & NO 10152 LED LEAD VALS RICA VR ED LEAD E BATTERY
INDEPENDENT HARDWARE INC       1617487       10/08/2015       540.96       JCPS DISTRICTWIDE       10       6171M       PADLOCK, SPECIAL RESERVED KEYWAY MAINT DEPT ONLY #10079 MASTER #1RM SUBSTITUTE, MASTER, VR #1KAMKRSV- SUBSTITUTE, MASTER, VR #1KAMKRSV- BINTERSTATE ALL BATTERY CENTER         INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       536.04       JCPS DISTRICTWIDE       10       6171M       PADLOCK, SPECIAL RESERVED KEYWAY FOI MAINT DEPT ONLY #10152 MASTER, VR #1KAMKRSV- SUBSTITUTE, SUBSTITUTE, SUBSTICT VIDE       10       6171M       BATTERY, RECHARGEABLE 12 VOLT SEA ACID 12 AMP HR F1 TERMINALS INTERSTATE ACID 4.50 HR F1 TERMINALS INTERSTATE ACID 4.50 HR F1 TERMINALS INTERSTATE ACID 4.50 HR F1 TERMINALS INTERSTATE	FOR GEN K (NO -10079 R GEN X NO 10152 LED LEAD VALS RICA VR ED LEAD E BATTERY
INDEPENDENT HARDWARE INC161748710/08/2015270.48JCPS DISTRICTWIDE106171MMAINT DEPT ONLY #10079 MASTER #1RM SUBSTITUTE), MASTER, VR #1KAMKRSV- MAINT DEPT ONLY #10152 MASTER IRM SUBSTITUTE, MASTER, VR #1KAMKRSV- SUBSTITUTE, MASTER, VR #1KAMKRSV- SUBSTITUE, MASTER, VR #1KAMKRSV- SUBSTITUE, MASTER, VR #1KAMKRSV-<	K (NO 5-10079 R GEN K NO 10152 LED LEAD JALS RICA VR ED LEAD E BATTERY
INDEPENDENT HARDWARE INC       1617487       10/08/2015       270.48       JCPS DISTRICTWIDE       10       6171M       SUBSTITUTE), MASTER, VR #IKAMKRSV, MAINT DEPTONLY #10152 MASTER IRMI         INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       536.04       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 12 VOLT SEA         INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       536.04       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 12 VOLT SEA         INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       576.00       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 6 VOLT SEAL         INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       576.00       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 6 VOLT SEAL         INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       82.00       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 12 VOLT SEAL         INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       82.00       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 12 VOLT SEAL         INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       82.00       JCPS DISTRICTWIDE       10       6171M       BATTER	-10079 R GEN C NO 10152 LED LEAD JALS RICA VR ED LEAD B BATTERY
INDEPENDENT HARDWARE INC       1617487       10/08/2015       270.48       JCPS DISTRICTWIDE       10       6171M       PADLOCK, SPEC RESERVED KEYWAY FOR MAINT DEPT ONLY #10152 MASTER IRM SUBSTITUTE, MASTER IRM SUBSTITUE, MASTER I I 2001 SEA ACID IS AMP HR. MUST HAVE F2 TERMI INTERSTATE ALL BATTERY CENTER         INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       576.00       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 6 VOLT SEA ACID 12 AMP HR. F1 TERMINALS INTERSTAT VR#SLA0955         INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       82.00       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 12 VOLT SEA ACID 12 AMP HR. F1 TERMINALS INTERS BATTERY SYSTEMS OF AMERICA VR #SL BATTERY, SECHARGEABLE 6 VOLT SEAL ACID 4.50 HR F1 TERMINALS INTERSTAT ACID 4.50 HR F1 TERMINALS INTERSTAT ACID 4.50 HR F1 TERMINALS INTERSTAT	R GEN S NO 10152 LED LEAD JALS RICA VR ED LEAD E BATTERY
INTERSTATE ALL BATTERY CENTER 1616177 09/29/2015 536.04 JCPS DISTRICTWIDE 10 6171M BATTERY, RECHARGEABLE 12 VOLT SEA ACID 18 AMP HR. MUST HAVE F2 TERMIN INTERSTATE ALL BATTERY CENTER 1616177 09/29/2015 576.00 JCPS DISTRICTWIDE 10 6171M BATTERY, RECHARGEABLE 6 VOLT SEA ACID 8.00 HR F1 TERMINALS INTERSTATE ACID 8.00 HR F1 TERMINALS INTERSTATE VR#SLA0955 INTERSTATE ALL BATTERY CENTER 1616177 09/29/2015 82.00 JCPS DISTRICTWIDE 10 6171M BATTERY, RECHARGEABLE 12 VOLT SEA ACID 12 AMP HR F1 TERMINALS INTERSTATE VR#SLA0955 INTERSTATE ALL BATTERY CENTER 1616177 09/29/2015 82.00 JCPS DISTRICTWIDE 10 6171M BATTERY, RECHARGEABLE 12 VOLT SEA ACID 12 AMP HR F1 TERMINALS INTERSTATE VR#SLA0955 INTERSTATE ALL BATTERY CENTER 1616177 09/29/2015 83.00 JCPS DISTRICTWIDE 10 6171M BATTERY, RECHARGEABLE 12 VOLT SEA ACID 12 AMP HR F1 TERMINALS INTERSTATE BATTERY SYSTEMS OF AMERICA VR #SL BATTERY SYSTEMS OF AMERICA VR #SL BATTERY SYSTEMS OF AMERICA VR #SL ACID 4.50 HR F1 TERMINALS INTERSTATE ACID 4.50 HR F1 TERMINALS INTERSTATE	S NO 10152 LED LEAD JALS RICA VR ED LEAD E BATTERY
INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       536.04       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 12 VOLT SEA ACID 18 AMP HR. MUST HAVE F2 TERMIN INTERSTATE BATTERY SYSTEMS OF AME         INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       576.00       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 6 VOLT SEAI ACID 8 AMP HR. MUST HAVE F2 TERMIN INTERSTATE BATTERY SYSTEMS OF AME         INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       576.00       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 6 VOLT SEAI ACID 8 A00 HR F1 TERMINALS INTERSTATE ALL BATTERY CENTER         INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       82.00       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 12 VOLT SEAI ACID 8 ADH HR F1 TERMINALS INTERSTATE ALL BATTERY CENTER         INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       82.00       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 12 VOLT SEAI ACID 8 ADH HR F1 TERMINALS INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       303.20       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 6 VOLT SEAI ACID 4.50 HR F1 TERMINALS INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       303.20       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 6 VOLT SEAI ACID 4.50 HR F1 TER	10152 LED LEAD JALS RICA VR ED LEAD E BATTERY
INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       536.04       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 12 VOLT SEAL ACID 18 AMP HR. MUST HAVE F2 TERMIN INTERSTATE BATTERY SYSTEMS OF AME         INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       576.00       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 6 VOLT SEAL ACID 18 AMP HR. MUST HAVE F2 TERMIN INTERSTATE BATTERY SYSTEMS OF AME         INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       576.00       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 6 VOLT SEAL ACID 8.00 HR F1 TERMINALS INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       82.00       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 12 VOLT SEAL ACID 8.00 HR F1 TERMINALS INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       82.00       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 12 VOLT SEAL ACID 8.00 HR F1 TERMINALS INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       303.20       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 6 VOLT SEAL ACID 4.50 HR F1 TERMINALS INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       303.20       JCPS DISTRICTWIDE       10       6171M       BATTERY, RECHARGEABLE 6 VOLT SEAL ACID 4.50 HR F1 TERMINALS INTERSTATE ALL BATTERY CENTER       1616177       09/29/2015       303.20       JCPS D	LED LEAD JALS RICA VR ED LEAD E BATTERY
ACID 18 AMP HR. MUST HAVE F2 TERMIN INTERSTATE ALL BATTERY CENTER 1616177 09/29/2015 576.00 JCPS DISTRICTWIDE 10 6171M BATTERY, RECHARGEABLE 6 VOLT SEAL ACID 8.00 HR F1 TERMINALS INTERSTATE ACID 8.00 HR F1 TERMINALS INTERSTATE VR#SLA0955 INTERSTATE ALL BATTERY CENTER 1616177 09/29/2015 82.00 JCPS DISTRICTWIDE 10 6171M BATTERY, RECHARGEABLE 12 VOLT SEA ACID 12 AMP HR F1 TERMINALS INTERST BATTERY SYSTEMS OF AMERICA VR #SL BATTERY SYSTEMS OF AMERICA VR #SL BATTERY SYSTEMS OF AMERICA VR #SL BATTERY SYSTEMS OF AMERICA VR #SL ACID 12.00 HR F1 TERMINALS INTERSTATE ACID 12.00 HR F1 TERMINALS INTERSTATE ACID 12.00 HR F1 TERMINALS INTERST	JALS RICA VR ED LEAD E BATTERY
INTERSTATE ALL BATTERY CENTER 1616177 09/29/2015 576.00 JCPS DISTRICTWIDE 10 6171M BATTERY, RECHARGEABLE 6 VOLT SEAL ACID 8.00 HR F1 TERMINALS INTERSTATE VR#SLA0955 INTERSTATE ALL BATTERY CENTER 1616177 09/29/2015 82.00 JCPS DISTRICTWIDE 10 6171M BATTERY, RECHARGEABLE 12 VOLT SEA ACID 12 AMP HR F1 TERMINALS INTERSTATE ACID 12 AMP HR F1 TERMINALS INTERSTATE BATTERY SYSTEMS OF AMERICA VR #SL BATTERY SYSTEMS OF AMERICA VR #SL BATTERY SYSTEMS OF AMERICA VR #SL ACID 4.50 HR F1 TERMINALS INTERSTATE ACID 4.50 HR F1 TERMINALS INTERSTATE	RICA VR ED LEAD E BATTERY
INTERSTATE ALL BATTERY CENTER 1616177 09/29/2015 576.00 JCPS DISTRICTWIDE 10 6171M BATTERY, RECHARGEABLE 6 VOLT SEAL ACID 8.00 HR F1 TERMINALS INTERSTATE VR#SLA0955 INTERSTATE ALL BATTERY CENTER 1616177 09/29/2015 82.00 JCPS DISTRICTWIDE 10 6171M BATTERY, RECHARGEABLE 12 VOLT SEA ACID 12 AMP HR F1 TERMINALS INTERS BATTERY SYSTEMS OF AMERICA VR #SL BATTERY SYSTEMS OF AMERICA VR #SL BATTERY SYSTEMS OF AMERICA VR #SL ACID 4.50 HR F1 TERMINALS INTERSTATE ACID 4.50 HR F1 TERMINALS INTERSTATE	E BATTERY
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INTERSTATE ALL BATTERY CENTER 1616177 09/29/2015 82.00 JCPS DISTRICTWIDE 10 6171M BATTERY, RECHARGEABLE 12 VOLT SEA ACID 12 AMP HR F1 TERMINALS INTERS BATTERY SYSTEMS OF AMERICA VR #SL INTERSTATE ALL BATTERY CENTER 1616177 09/29/2015 303.20 JCPS DISTRICTWIDE 10 6171M BATTERY, RECHARGEABLE 6 VOLT SEAL ACID 4.50 HR F1 TERMINALS INTERSTATE	
INTERSTATE ALL BATTERY CENTER 1616177 09/29/2015 82.00 JCPS DISTRICTWIDE 10 6171M BATTERY, RECHARGEABLE 12 VOLT SEA ACID 12 AMP HR F1 TERMINALS INTER: BATTERY SYSTEMS OF AMERICA VR #SL INTERSTATE ALL BATTERY CENTER 1616177 09/29/2015 303.20 JCPS DISTRICTWIDE 10 6171M BATTERY, RECHARGEABLE 6 VOLT SEA ACID 4.50 HR F1 TERMINALS INTERSTATE	LED LEAD
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INTERSTATE ALL BATTERY CENTER 1616177 09/29/2015 303.20 JCPS DISTRICTWIDE 10 6171M BATTERY, RECHARGEABLE 6 VOLT SEAL ACID 4.50 HR F1 TERMINALS INTERSTATE	TATE
INTERSTATE ALL BATTERY CENTER 1616177 09/29/2015 303.20 JCPS DISTRICTWIDE 10 6171M BATTERY, RECHARGEABLE 6 VOLT SEAL ACID 4.50 HR F1 TERMINALS INTERSTATE	
ACID 4.50 HR F1 TERMINALS INTERSTATI	
SYSTEMS OF AMERICA VR# SEC0905	
JOHNSTONE SUPPLY 1617585 10/08/2015 144.24 JCPS DISTRICTWIDE 10 6171M DRIER, FILTER 3/8" 16 CU IN SOLDER FOR	ACID
BURNOUT ALCO #BOK163SHH VR #B13-9	49
KOEHLER TIRE SUPPLY INC         1616538         10/01/2015         510.00         JCPS DISTRICTWIDE         10         6171T         TIRE, 750 X 16 LOAD RANGE D TUBELESS	<i>i</i>
NUTECH902HWY #NU1285	
KOEHLER TIRE SUPPLY INC       1616539       10/01/2015       528.90       JCPS DISTRICT WIDE       10       6171T       TIRE, 10 X 16.5 6 PLY TUBELESS NHS SAM	ISON
MASTERS SUPPLY INC         1616140         09/29/2015         229.28         JCPS DISTRICTWIDE         10         6171M         CEMENT, HYDRAULIC GALLON QUIK-RE	TE VD
#10-LB	IE VK
MASTERS SUPPLY INC 1616148 09/29/2015 169.04 JCPS DISTRICTWIDE 10 6171M KEY, ZURN VR #13	
MASTERS SUPPLY INC 1616155 09/29/2015 3,840.00 JCPS DISTRICTWIDE 10 6171M VALVE, FLUSH SLOAN VR #110XL	
MASTERS SUPPLY INC 1617044 10/06/2015 35.18 JCPS DISTRICT WIDE 10 6171M PIPE, PLASTIC PVC 1" SCH 40 ALL PVC SC	HEDULE 40
PRESSURE, CHARLOTTE PIPE #	
MASTERS SUPPLY INC 1617044 10/06/2015 562.50 JCPS DISTRICTWIDE 10 6171M FIXTURE, BOWL, TOILET WALL MOUNT	NO
SUBSTITUTE AMERICAN STANDARD, VE	#2257.101
MASTERS SUPPLY INC         1617111         10/06/2015         159.84         JCPS DISTRICTWIDE         10         6171M         TRAP, REPAIR 20 GUAGE 1 1/4" DEEP FLA	NGE
DEARBORN BRASS VR #700R1	_
MOOG LOUISVILLE WAREHOUSE 1616436 10/01/2015 45.72 JCPS DISTRICTWIDE 10 6171M CLEANER, HAND 7.5 OZ SQUEEZE BOTTI	E
MOOG LOUISVILLE WAREHOUSE         10/01/2015         34.16         JCPS DISTRICTWIDE         10         6171T         FILTER, OIL LFP3900 #51602	
MOOG LOUISVILLE WAREHOUSE         10/01/2015         21.57         JCPS DISTRICT WIDE         10         61711         FILTER, FUEL LFF8062 #33053	
MOOG LOUISVILLE WAREHOUSE         10/01/2015         21.57         JCPS DISTRICT WIDE         10         61711         FILTER, FOEL LFF802 #35035           MOOG LOUISVILLE WAREHOUSE         1616500         10/01/2015         81.45         JCPS DISTRICT WIDE         10         61711         FILTER, HYD-LFH4910 #51495	
MOOG LOUISVILLE WAREHOUSE 1616542 10/01/2015 418.32 JCPS DISTRICTWIDE 10 6171T OIL, LUBRICATING 30W DETERGENT 12 OUAPTS/CASE_PAPTS MASTEP/VALVOL	NE VD #5150
MOOG LOUISVILLE WAREHOUSE 1617295 10/07/2015 78.00 JCPS DISTRICTWIDE 10 6171N PAPER, MASKING 36" 1 ROLL/LOG, POWE	
#G36	

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ I	PROJ	DESCRIPTION
MOOG LOUISVILLE WAREHOUSE	1617295	10/07/2015	655.00	JCPS DISTRICTWIDE	10	6171N		PAINT, CHASSIS SAVER UCP99-01 RUST
								PREVENTATIVE GLOSS BLACK MAGNET
MOOG LOUISVILLE WAREHOUSE	1617295	10/07/2015	359.40	JCPS DISTRICTWIDE	10	6171N		PAINTS/CHASSIS SAVER VR# UCP 99.01 PAINT, SELF ETCHING PRIMER SPRAY 16-OZ, AMP
								VR# 9988
MOOG LOUISVILLE WAREHOUSE	1617295	10/07/2015	342.00	JCPS DISTRICTWIDE	10	6171N		DISC, SANDING 6" ADHESIVE BACK, 80 GRIT NO
MOOG LOUISVILLE WAREHOUSE	1617360	10/07/2015	297.50	JCPS DISTRICTWIDE	10	6171B		HOLE (100/BOX) 3M VR#
MOOG LOUISVILLE WAREHOUSE	101/500	10/07/2013	297.30	JCPS DISTRICT WIDE	10	01/1D		BLADE, WIPER 20" DYNA 03IH NO SUBSTITUTE. 52-20
MOOG LOUISVILLE WAREHOUSE	1617386	10/07/2015	258.00	JCPS DISTRICTWIDE	10	6171N		SEALER, SILICONE BLACK 3M #08664 NO
								SUBSTITUTE.
MOOG LOUISVILLE WAREHOUSE	1617386	10/07/2015	201.36	JCPS DISTRICTWIDE	10	6171N		SEALANT, SILICONE 11 OZ PERMATEX 80855
MOOG LOUISVILLE WAREHOUSE	1617386	10/07/2015	17.94	JCPS DISTRICTWIDE	10	6171N		SEALANT, LOCK-TITE 6 ML MEDIUM STRENGTH PERMATEX #24200
MOOG LOUISVILLE WAREHOUSE	1617584	10/08/2015	394.20	JCPS DISTRICTWIDE	10	6171M		SEALER, GASKET MAKER "THE RIGHT STUFF" 5 OZ.
								PERMATEX #29208
MSC INDUSTRIAL SUPPLY	1617633	10/09/2015	16,113.60	JCPS DISTRICTWIDE	10	6171C		DEICER, CALCIUM CHLORIDE BASE PELLETS 40 LB
NAPA GENUINE AUTO PARTS	1616143	09/29/2015	27.96	JCPS DISTRICTWIDE	10	6171N		PAIL MAJIC MELT 07481328
NAPA GENUINE AUTO PARTS	1617035	10/07/2015	135.00	JCPS DISTRICT WIDE	10	6171N 6171M		FLUSH, RADIATOR 1500 22OZ GREASE, 615 VALVOLINE OR NAPA 75600 POLYURE
NALA GENOINE AUTO TAKIS	1017055	10/07/2015	155.00	Jet 5 DISTRICT WIDE	10	0171101		14.5 OZ. TUBE WATERPROOF WHEEL BEARING
								GREASE
NAPA GENUINE AUTO PARTS	1617035	10/07/2015	149.94	JCPS DISTRICTWIDE	10	6171M		GUN, GREASE NAPA 715-1142
NEILL LAVIELLE SUPPLY CO	1616067	09/29/2015	226.56	JCPS DISTRICTWIDE	10	6171M		BOLT, EYE 5/8" X 12" GALVANIZED 12357 or NEILL
OFFICE MAX	1616552	10/01/2015	151.04	JCPS DISTRICTWIDE	10	6171M		LAVIELLE #6200552 CLR, 1 GALLON JEL-CL-4PRO W3CL-4PRO
ORR SAFETY EQUIPMENT COMPANY	1616209	09/29/2015	398.40	JCPS DISTRICT WIDE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN
	101020)	0)/2)/2010	270.10			01,111		ANR61011
PEERLESS ELECTRONIC EQUIPMENT	1616365	09/30/2015	191.00	JCPS DISTRICTWIDE	10	6171M		PLUG, 290 1/4" 3 CONDUCTOR SWITCHCRAFT
PEERLESS ELECTRONIC EQUIPMENT	1616365	09/30/2015	47.20	JCPS DISTRICTWIDE	10	6171M		ADAPTER, 278-255 R.F. OR AIM 25-7580
PLUMBERS SUPPLY COMPANY	1617043	10/06/2015	123.00	JCPS DISTRICTWIDE	10	6171M		PIPE, PLASTIC PVC 1 1/2" SCH 40 ALL PVC SCHEDULE
PLUMBERS SUPPLY COMPANY	1617043	10/06/2015	168.00	JCPS DISTRICTWIDE	10	6171M		40 PRESSURE, CRESLINE #PVC40PE112.20 PIPE, PLASTIC PVC 2" SCH 40, ALL PVC PIPE
TEOMBERS SOTTET COMPANY	1017045	10/00/2015	100.00	Jer b District wide	10	0171101		SCHEDULE 40 PRESSURE, CRESLINE #PVC40PE2.20
PLUMBERS SUPPLY COMPANY	1617043	10/06/2015	228.00	JCPS DISTRICTWIDE	10	6171M		PIPE, PLASTIC PVC 3" SCH 40. ALL PVC PIPE 40
								PRESSURE, CRESLINE #PVC40PE3.20
PLUMBERS SUPPLY COMPANY	1617140	10/06/2015	31.56	JCPS DISTRICTWIDE	10	6171M		WELL, BRASS 3 1/2" SOCKET 3/4" NPT FOR A005 THERMOMETER TRERICE 3-4F2 NO SUBSTITUTE
RABEN TIRE	1616541	10/01/2015	259.60	JCPS DISTRICTWIDE	10	6171T		TUBE, 24/26 12.00 X 12 IND #IND VR #T75008
REW MATERIALS INC	1615766	09/29/2015	2,528.00	JCPS DISTRICTWIDE	10	6171M		TILE, CEILING 5/8" X 2' X 2' FIGURED 64 SF/CTN
								CERTAINTEED BET-157
REXEL SOUTHLAND ELECTRICAL SU		10/09/2015	44.90	JCPS DISTRICTWIDE	10	6171M		LAMP, QUARTZ Q500 WATT, QUA-500T3Q/CL 130V
ROOFING SUPPLY GROUP - KENTUCK	1616208	09/29/2015	1,416.00	JCPS DISTRICTWIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" DEWITT
ROOFING SUPPLY GROUP - KENTUCK	1616208	09/29/2015	15.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1616152	09/29/2015	197.30	JCPS DISTRICTWIDE	10	6171M		THERMOMETER, 3" DIAL 4" STEM 20 DEGREES TO
								240 DEGREES 1/2" NPT BACK MOUNT WINTERS VR
			<b>1</b> 00					#T30040-B7
S W H SUPPLY COMPANY INC	1616690	10/02/2015	598.76	JCPS DISTRICTWIDE	10	6171M		AMPLIFIER, ERT1 FIREYE
S W H SUPPLY COMPANY INC	1617191	10/06/2015	21.60	JCPS DISTRICTWIDE	10	6171M		STRAP, DUCT NYLON 36"
S W H SUPPLY COMPANY INC	1617191	10/06/2015	47.00	JCPS DISTRICTWIDE	10	6171M		STRAP, DUCT NYLON 48" 50/PACK #G95-040



PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	1617281	10/07/2015	45.00	JCPS DISTRICTWIDE	10	6171M		GAUGE, 0-75 PSI 60-260 DEGREES F 3.64" SQUARE
								TRI-O-METER 1/2" NPT LOWER BACK MOUNT WEISS
SATCO SUPPLY	1617162	10/07/2015	55.92	JCPS DISTRICTWIDE	10	6171M		VR #CTP40RSX AWL, SCRATCH 7 1/4" X 1/4" W/3 1/2" STANLEY
SAICO SOTTE	101/102	10/07/2015	55.92	Jet's District wide	10	017114		69-006
SATCO SUPPLY	1617162	10/07/2015	183.54	JCPS DISTRICTWIDE	10	6171M		HAMMER, DEADBLOW 32 OUNCE PROTO/STANLEY
								#1430DB (NO SUBSTITUTE)
SATCO SUPPLY	1617162	10/07/2015	72.00	JCPS DISTRICTWIDE	10	6171M		HAMMER, CLAW CURVED 16 OZ W/FIBERGLASS
SATCO SUPPLY	1617162	10/07/2015	28.32	JCPS DISTRICTWIDE	10	6171M		HANDLE STANLEY 51-621 OR PLUMB 11402N SCREWDRIVER, PHILLIPS 6" SHANK 3 PT 64-103
Shieo Serrer	101/102	10/0//2015	20.52	Jers District wide	10	0171101		STANLEY
SATCO SUPPLY	1617162	10/07/2015	62.00	JCPS DISTRICTWIDE	10	6171M		BLADE, UTILITY KNIFE POINTED RAZOR TYPE HD
								5/CARD STANLEY 11-921
SATCO SUPPLY	1617162	10/07/2015	145.44	JCPS DISTRICTWIDE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099
SATCO SUPPLY	1617162	10/07/2015	18.74	JCPS DISTRICTWIDE	10	6171M		TAPE, 3/8" X 50' POWERWINDER W/LOCK HW 223
Sinco serrer	101/102	10/0//2015	10.71	Jers District wide	10	0171101		LUFKIN
SATCO SUPPLY	1617162	10/07/2015	24.96	JCPS DISTRICTWIDE	10	6171M		TAPE, MEASURING 100' STANLEY 34-106
SATCO SUPPLY	1617162	10/07/2015	214.20	JCPS DISTRICTWIDE	10	6171M		TAPE, 1" X 25' STANLEY 33-425
SATCO SUPPLY	1617162	10/07/2015	156.12	JCPS DISTRICTWIDE	10	6171M		TAPE, 3/4" X 16' STANLEY 33-116
SATCO SUPPLY	1617162	10/07/2015	13.14	JCPS DISTRICTWIDE	10	6171M		BLADE, HACKSAW 12" 24 TOOTH STANLEY 15-924A
SATCO SUPPLY	1617162	10/07/2015	64.68	JCPS DISTRICTWIDE	10	6171M		WRENCH, ADJUSTABLE 6" CHANNELLOCK 806W OR
	1(171()	10/07/2015	121 (0		10	(171)(		CRESCENT AC16
SATCO SUPPLY	1617162	10/07/2015	121.68	JCPS DISTRICTWIDE	10	6171M		WRENCH, ADJUSTABLE 10" CHANNELLOCK 810W OR CRESCENT AC110
SATCO SUPPLY	1617162	10/07/2015	75.00	JCPS DISTRICTWIDE	10	6171M		WRENCH, ADJUSTABLE 8" CHANNELLOCK 808W OR
								CRESCENT AC18
SATCO SUPPLY	1617162	10/07/2015	110.72	JCPS DISTRICTWIDE	10	6171M		PLIERS, DIAGONIAL CUTTING 8" W/LAP JOINT &
	1(171()	10/07/2015	121.00		10	(171)(		PLASTIC GRIP HANDLES CHANNELOCK 338
SATCO SUPPLY	1617162	10/07/2015	121.90	JCPS DISTRICTWIDE	10	6171M		CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)
SATCO SUPPLY	1617162	10/07/2015	92.08	JCPS DISTRICTWIDE	10	6171M		PLIERS, TONGUE & GROOVE CHANNELOCK 442 12"
								CURVED JAW
SATCO SUPPLY	1617162	10/07/2015	105.20	JCPS DISTRICTWIDE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT
	1(171(0	10/05/2015	50.00		10	(171) (		CHANNELOCK 430
SATCO SUPPLY	1617162	10/07/2015	50.28	JCPS DISTRICTWIDE	10	6171M		PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELOCK 426
SATCO SUPPLY	1617162	10/07/2015	53.88	JCPS DISTRICTWIDE	10	6171M		PLIER, SNAP RING EXTERNAL RING 1/4" - 2",
								INTERNAL RING 3/8" - 2", 5 TIP SETS CHANNELLOCK
								#927
SECURITY EQUIPMENT SUPPLY	1616588	10/02/2015	3,355.26	JCPS DISTRICTWIDE	10	6171M		STATION, VIDEO DOOR VNDL #ISIPDV AIPHONE
SECURITY EQUIPMENT SUPPLY	1616588	10/02/2015	4,624.80	JCPS DISTRICTWIDE	10	6171M		STATION, MASTER #ISIPMV AIPHONE
SHERWIN WILLIAMS COMMERCIAL B	1616769	10/02/2015	74.00	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	1616769	10/02/2015	66.00	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR SUPER
								SPEC URETHANE GLOSS, MEDIUM GRAY (1 GAL
								CAN) 55752 VR#b54W100 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1616769	10/02/2015	200.00	JCPS DISTRICTWIDE	10	6171M		PAINT, LATEX ACRYLIC SATIN BALLARD RED QUICK
								DRYING (1 GAL CAN) SHERWIN WILLIAMS #DURACRAFT SATIN VR# CW200 SERIES
								#DURAUKAFI SAHIN VK# UW200 SEKIES

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ PRO	DJ DESCRIPTION
SHERWIN WILLIAMS COMMERCIAL B	1616769	10/02/2015	132.00	JCPS DISTRICTWIDE	10	6171M	ENAMEL, HIGH GLOSS BALLARD RED (1 GAL CONT) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1616769	10/02/2015	132.00	JCPS DISTRICTWIDE	10	6171M	ENAMEL, HIGH GLOSS OSHA RED (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1616769	10/02/2015	100.00	JCPS DISTRICTWIDE	10	6171M	PAINT, LATEX FLAT WALL WHITE (1 GAL CAN) SHERWIN WILLIAMS #PROPERTY SOLUTIONS F1 VR# B30W3050
SHERWIN WILLIAMS COMMERCIAL B	1616769	10/02/2015	41.98	JCPS DISTRICTWIDE	10	6171M	STAIN, OIL PROVINCIAL 1 GAL MINWAX VR #154-3396
SHERWIN WILLIAMS COMMERCIAL B	1616773	10/02/2015	39.98	JCPS DISTRICTWIDE	10	6171M	STAIN, OIL GOLDEN OAK 1 GAL MINWAX VR SHERWIN WILLIAMS #154-3321
SHIFFLER EQUIPMENT SALES INC	1617109	10/06/2015	152.00	JCPS DISTRICTWIDE	10	6171M	GLIDE, SWIVEL 5/8" OUTSIDE CLIP 1 1/4" STEEL 4/BOX SHIFFLER 1626
SHIFFLER EQUIPMENT SALES INC	1617109	10/06/2015	20.00	JCPS DISTRICTWIDE	10	6171M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHERN TOOL SUPPLY COMPANY	1615812	09/29/2015	99.50	JCPS DISTRICTWIDE	10	6171M	HASP, SAFETY 4 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 6140313
SOUTHERN TOOL SUPPLY COMPANY	1615812	09/29/2015	69.50	JCPS DISTRICTWIDE	10	6171M	HASP, SAFETY 3 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 1479849
SOUTHERN TOOL SUPPLY COMPANY	1615812	09/29/2015	55.08	JCPS DISTRICTWIDE	10	6171M	HASP, SAFETY 7 1/4" HEAVY DUTY NATIONAL 103-179
SOUTHERN TOOL SUPPLY COMPANY	1615845	09/28/2015	576.36	JCPS DISTRICTWIDE	10	6171M	TORCH, PROPANE SELF IGNITING , BERNZOMATIC # TS8000 FLAME CONTROL. BERNZOMATIC #TS8000 VR#8080798
SOUTHERN TOOL SUPPLY COMPANY	1616059	09/29/2015	61.56	JCPS DISTRICTWIDE	10	6171M	SAW, HOLE 7/8" X 1 3/4" HD DEEP CUT MILWAUKEE 49-56-0032
SOUTHERN TOOL SUPPLY COMPANY	1616059	09/29/2015	404.95	JCPS DISTRICTWIDE	10	6171M	BLADE, SUPER SAWZALL 14T 9" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-5787 (5PKG) OR 48-00-8787 (25PKG)
SOUTHERN TOOL SUPPLY COMPANY	1616059	09/29/2015	367.50	JCPS DISTRICTWIDE	10	6171M	BATTERY, RECHARGEABLE 18 VOLT 2.4 AMP HR NICD MILWAUKEE 48-11-2230
SOUTHERN TOOL SUPPLY COMPANY	1616059	09/29/2015	264.48	JCPS DISTRICTWIDE	10	6171M	BATTERY, RECHARGEABLE MAKITA DRILL 9.6 VOLT 632007-4 NEW #B9000
SOUTHERN TOOL SUPPLY COMPANY	1616059	09/29/2015	356.90	JCPS DISTRICTWIDE	10	6171M	BIT, STEP SINGLE-FLUTED 3/16"-7/8" IRWIN 10234
SOUTHERN TOOL SUPPLY COMPANY	1616144	09/29/2015	182.88	JCPS DISTRICTWIDE	10	6171M	GAS, MAPP 16 OUNCE BERZOMATIC MG9 VR#8069049
SOUTHERN TOOL SUPPLY COMPANY	1616573	10/01/2015	316.26	JCPS DISTRICTWIDE	10	6171M	LANTERN, 6 VOLT SEAL BEAMED HEAVY DUTY SPORTSMAN W/ 6 VOLT BATTERY #918 RAYOVAC #301K ONLY THESE NATIONALLY RECOGNIZED NAME BRANDS ARE ACCEPTABLE: DURACELL, ENERGIZER, EVEREADY, PANASONIC, OR RAY-O-VAC. RAYOVAC VR #301KA
SOUTHERN TOOL SUPPLY COMPANY	1616636	10/01/2015	719.88	JCPS DISTRICTWIDE	10	6171M	BATTERY, DRILL DEWALT DC 9096 18V XRPLUS
SOUTHERN TOOL SUPPLY COMPANY		10/01/2015	306.24	JCPS DISTRICT WIDE	10	6171M	BATTERY, DRILL MAKITA 192321-5 REPLACED BY
							192596-6 9.6V
SOUTHERN TOOL SUPPLY COMPANY	1616922	10/05/2015	576.00	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	1616930	10/07/2015	106.50	JCPS DISTRICTWIDE	10	6171M	BLADE, SAWZALL 6" BI-METAL 5/8 TEETH (48-00-5012 DIS-CONTINUED) USE 48-00-5021 5/PKG MILWAUKEE
SOUTHERN TOOL SUPPLY COMPANY	1616930	10/07/2015	99.60	JCPS DISTRICTWIDE	10	6171M	BLADE, JIG-SAW METAL BOSCH T118AF

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOUTHERN TOOL SUPPLY COMPANY	1616930	10/07/2015	49.20	JCPS DISTRICTWIDE	10	6171M	-	BLADE, JIG-SAW WOOD BOSCH T111C
SOUTHERN TOOL SUPPLY COMPANY	1616930	10/07/2015	55.50	JCPS DISTRICTWIDE	10	6171M		PLIERS, VISE GRIP 10" W/STRAIGHT JAW
								LOCKING/TOG-A-LOK IRWIN#10R OR NAPA# 102L3
SOUTHERN TOOL SUPPLY COMPANY	1616930	10/07/2015	61.02	JCPS DISTRICTWIDE	10	6171M		PLIERS, VISE GRIP 10" W/CURVED JAW 10CR IRWIN 1102L3
SOUTHERN TOOL SUPPLY COMPANY	1616930	10/07/2015	73.50	JCPS DISTRICTWIDE	10	6171M		FILE, FLAT 12" SMOOTH NICHOLSON #03830
SOUTHERN TOOL SUPPLY COMPANY	1616930	10/07/2015	30.40	JCPS DISTRICTWIDE	10	6171M		FILE, ROUND SMOOTH 12" 12134 NICHOLSON
SOUTHERN TOOL SUPPLY COMPANY	1617263	10/07/2015	116.48	JCPS DISTRICTWIDE	10	6171N		DISC, SANDING 6" NO HOLE 40D GRIT OPEN COAT PAPER BACK ALUMINUM OXIDE STICK-ON AUTOMOTIVE TYPE (100/DOX), SAUT, VD# 2000
SOUTHWEST JEFFERSON INC	1616035	09/28/2015	222.50	JCPS DISTRICTWIDE	10	6171F		AUTOMOTIVE TYPE (100/BOX), SAIT VR# 36609 GLOVES, VINYL, BLUE LARGE NON-POWERED (100/BX) 10 BOXES/CS SAFETY ZONE #GVP9-LG-1-BL VR #238.31043
SOUTHWEST JEFFERSON INC	1616105	09/29/2015	3,673.20	JCPS DISTRICTWIDE	10	6171F		NAPKIN, PAPER 7 1/4" X 13 1/2" FOLDED TO 3 1/2" X 6 3/4" APPX 10,000/CASE CASCADE ##52569 VR
								#279.23304
SOUTHWEST JEFFERSON INC	1616131	09/29/2015	496.00	JCPS DISTRICTWIDE	10	6171C		TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) TOLCO 110231 VRN: 117.32608
SOUTHWEST JEFFERSON INC	1617098	10/06/2015	104,176.80	JCPS DISTRICTWIDE	10	6171C		TOWEL, PAPER (FOR SCHOOLS) KRAFT SINGLE FOLD 16 PKG/CASE 250/PKG CASCADES #1750 VR #371.03304
SUPPLY WORKS	1616147	09/29/2015	34.75	JCPS DISTRICTWIDE	10	6171M		TOOL, STOP COCK 4-1 1/4"-9/32"-5/16"-11/32" NATIONAL BRAND ALT #817173
SUPPLY WORKS	1617279	10/07/2015	843.36	JCPS DISTRICTWIDE	10	6171M		SEAT, TOILET ELONGATED BOWL SELF SUSTAINING OPEN FRONT NO COVER PLASTIC BLACK BEMIS #1955SSCT VR #805269
SYSCO LOUISVILLE FOOD SERVICES	1616102	09/29/2015	8,502.00	JCPS DISTRICTWIDE	10	6171F		FLOUR, STONE GROUND WHITE WHOLE WHEAT 50 LB BAG GENERAL MILLS #58034000 VR #467602
SYSCO LOUISVILLE FOOD SERVICES	1616104	09/29/2015	12,772.80	JCPS DISTRICTWIDE	10	6171F		MILK, NON FAT DRY SPRAY PROCESSED BULK NON-FORTIFIED HIGH HEAT FOR BAKING MAPLE ISLAND INC #4231528
SYSCO LOUISVILLE FOOD SERVICES	1616104	09/29/2015	676.57	JCPS DISTRICTWIDE	10	6171F		SODA, BAKING (2 LB PKG) 12/CS ARRO CORP #16457 VR#4950598
SYSCO LOUISVILLE FOOD SERVICES	1616104	09/29/2015	4,829.00	JCPS DISTRICTWIDE	10	6171F		YEAST, INSTANT ACTIVE DRY IN GRANULAR FORM VACUUM PACKED (20) 1-LB PKG/CASE. FLEISCHMANNS YEAST #02139 VR#4637864
SYSCO LOUISVILLE FOOD SERVICES	1617477	10/08/2015	32,499.60	JCPS DISTRICTWIDE	10	6171F		PEACHES, CLING SLICED LIGHT SYRUP (6) #10 CANS/CASE PACIFIC COAST PRODUCERS #2182063 VR #2182063
SYSCO LOUISVILLE FOOD SERVICES	1617477	10/08/2015	30,702.00	JCPS DISTRICTWIDE	10	6171F		PEARS, SLICED BARTLETT GRADE A LIGHT SYRUP (6) #10 CANS/CASE DEL MONTE VR #2400050967
SYSCO LOUISVILLE FOOD SERVICES	1617722	10/09/2015	551.00	JCPS DISTRICTWIDE	10	6171F		VINEGAR, DISTILLED WHITE MIN 40 GRAIN 4% ACIDITY (6) 1-GALLON/CASE. KARI OUT CO VR #2019214
TASTY BRANDS LLC	1616107	09/29/2015	18,615.60	JCPS DISTRICTWIDE	10	6171F		SANDWICH, TURKEY & HAM TWO CHEESE WEDGE ON WHOLE GRAIN BREAD. TASTY BRANDS #70013
TOTAL TRUCK PARTS	1616142	09/29/2015	21.00	JCPS DISTRICTWIDE	10	6171N		COUPLER, MALE 1/4" NPT 90-674 OR 797 OR 2239 AIR TYPE D
TOTAL TRUCK PARTS	1616142	09/29/2015	46.26	JCPS DISTRICTWIDE	10	6171N		LIGHT, TAIL 60002R FLUSH MOUNT OVAL RECESSED TRUCK LITE
TOTAL TRUCK PARTS	1616453	10/01/2015	220.00	JCPS DISTRICTWIDE	10	6171N		OIL-DRY (40 LB. BAG) OIL DRI #106040G50



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ENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VA INDUSTRIES LLC	1616106	09/29/2015	6,849.00	JCPS DISTRICTWIDE	10	6171F		STARCH, MODIFIED FOOD (50 LB/CONT) INGREDION #NATIONAL 465 VR #81170
VA INDUSTRIES LLC	1616106	09/29/2015	950.00	JCPS DISTRICTWIDE	10	6171F		SAUCE, WORCESTERSHIRE (1 GALLON CONT) PLASTIC ONLY NO GLASS (4) 1 GAL/CASE TOVA #83050
S FOODS INDIANAPOLIS	1617385	10/07/2015	64,500.00	JCPS DISTRICTWIDE	10	6171F		FOOD, MISCELLANEOUS **
S FOODS INDIANAPOLIS	1617724	10/09/2015	7,992.88	JCPS DISTRICTWIDE	10	6171F		BEAN, GREEN CANNED LOW SODIUM (6) #10 CANS
								PER CASE MONARCH/SENECA #170232 NULL #170232 VR#1330158
S FOODS INDIANAPOLIS	1617724	10/09/2015	6,706.00	JCPS DISTRICTWIDE	10	6171F		SAUCE, SPAGHETTI MEATLESS LOW SODIUM (6) #10 CANS PER CASE PL / RED GOLD #RPKMA9E VR #4721015
IL TRUCK SALES OF KENTUCKIAN	1616115	09/29/2015	560.40	JCPS DISTRICTWIDE	10	6171N		KIT, COOLANT TEST (FOR TESTING COOLANT IN DIESEL ENGINES) FLEETGUARD CC2602 NO SUBSTITUTE
IL TRUCK SALES OF KENTUCKIAN	1617363	10/07/2015	724.08	JCPS DISTRICTWIDE	10	6171B		FILTER, OIL MOTORCRAFT FL-2016 2005 E350 6.OL
NITED REFRIGERATION INC	1617586	10/08/2015	432.00	JCPS DISTRICTWIDE	10	6171M		REFRIGERANT, R410A (25LB DISPOSABLE CYLINDER) NATIONAL REFRIGERANTS # VR #25R410A
ITITOW REFRIGERATION INC	1617747	10/09/2015	111.81	JCPS DISTRICTWIDE	10	6171M		BREAKER, VACUUM VENT PORT HEATED 120V 8 WATT COMPONENT HARDWARE W86-1010
TTITOW REFRIGERATION INC	1617747	10/09/2015	20.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLACE PACKAGING LLC	1617205	10/06/2015	5,569.20	JCPS DISTRICTWIDE	10	6171F		NAPKIN, W/FORK & MILK STRAW INDIV WRAPPED, 10" X 10" WHITE NAPKIN W/ 6" STRAW 1000/CASE WALLACE PACKAGING 8605
ALLACE PACKAGING LLC	1617205	10/06/2015	23,514.40	JCPS DISTRICTWIDE	10	6171F		NAPKIN, W/FORK, SPOON AND MILK STRAW INDIVIDUALLY WRAPPED 10" X 10" WHITE NAPKIN W/6" STRAW 1000/CASE WALLACE PACKAGING #8616
ELCH PRINTING COMPANY	1616301	09/30/2015	2,053.00	JCPS DISTRICTWIDE	10	6171I		FOLDER, POCKET CUSTOM DESIGN W/4 COLOR JCPS LOGO DIECUT SCORE W/2-4" GLUED POCKETS AND BUSINESS CARD SLITS ON 1 POCKET AS PER SPECIFICATIONS 10/PK WELCH PRINTING VR #POCKET FOLDERS
ELDERS SUPPLY CO	1615846	09/29/2015	72.00	JCPS DISTRICTWIDE	10	6171M		FLUX, NO 95 TINNING LEAD FREE 16 OZ OATEY #30375
ESCO DISTRIBUTION INC	1616151	09/29/2015	222.00	JCPS DISTRICTWIDE	10	6171M		BALLAST, METAL HALIDE 250 WATT M58, 60 HZ, CIRCUIT TYPE CWA VOLTS 120/208/240/277 MULTI-TAP PHILIPS ADVANCED FULHAM VR#HH-MH-MLT4-250-D
ESCO DISTRIBUTION INC	1616732	10/02/2015	270.00	JCPS DISTRICTWIDE	10	6171M		CONTROL, PHOTO, CONDUIT WIRED WITH ADJ SLIDER TO CHG CELL SENSITIVITY. TORK VR#2107
SCO DISTRIBUTION INC	1616812	10/05/2015	228.98	JCPS DISTRICTWIDE	10	6171M		FUSE, FRN-R 10 BUSSMAN
SCO DISTRIBUTION INC	1616925	10/05/2015	183.79	JCPS DISTRICTWIDE	10	6171M		FUSE, FRN-R-15 BUSSMAN
SCO DISTRIBUTION INC	1617290	10/07/2015	225.00	JCPS DISTRICTWIDE	10	6171M		STARTER, FLUORESCENT LAMP W/O RESET 2 PINS FOR 4/6/8 WATT LAMPS EIKO VR#FS 5
ESCO DISTRIBUTION INC	1617486	10/08/2015	800.00	JCPS DISTRICTWIDE	10	6171M		WIRE, MC CABLE THHN SOLID 250 FT PER ROLL 12/2 WITH GROUND GENERIC VR #78010044702
HALEY FOODSERVICE REPAIRS INC		09/29/2015	198.95	JCPS DISTRICTWIDE	10	6171M		CONTACTOR, (RELAY) LANG #2E-30701-05
HALEY FOODSERVICE REPAIRS INC	1616157	09/29/2015	863.05	JCPS DISTRICTWIDE	10	6171M		MODULE, IGNITION LANG #2J-80300-08
HALEY FOODSERVICE REPAIRS INC	1617583	10/08/2015	539.32	JCPS DISTRICTWIDE	10	6171M		CONTROLLER, TEMPERATURE VULCAN HART #913149 NO SUBSTITUTE

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WW WILLIAMS CARRIER TRANSICOL	1616447	7 10/01/2015	152.20	JCPS DISTRICTWIDE	10	6171N		FAN, CDU401-110 AIR COND CONDENSER WITH MOTOR 2003 FREIGHTLINER THOMAS BODY
WW WILLIAMS CARRIER TRANSICOL	1616447	10/01/2015	116.24	JCPS DISTRICTWIDE	10	6171N		54-00618-01 DRYER, 14-00288-00 FILTER FREIGHTLINER BUS WITH CARRIER AIR CONDITIONING
		FY 2016	475,367.20					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0338	070B	SERVICE, CONFERENCE & SEMINAR **
COURIER JOURNAL	1617507	10/08/2015	125.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0642	900XF	NEWSPAPER **
GREEN JOHN R COMPANY	1616988	3 10/05/2015	71.82	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616988	3 10/05/2015	5.51	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HARLAND CLARKE CORP	1617139	0 10/06/2015	234.39	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. (6985) **
POMEROY IT SOLUTIONS	1616985	5 10/05/2015	495.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616986	10/05/2015	35.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616986	5 10/05/2015	5.70	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
		FY 2016	1,072.41					
POMEROY IT SOLUTIONS	1616008	8 09/28/2015	298.50	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
		FY 2016	298.50					(11)
CARDINAL OFFICE PRODUCTS	1615934	09/28/2015	348.54	JEFFERSON COUNTY VIRTUAL SCH	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616037	09/28/2015	130.60	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1616458	3 10/01/2015	13.00	JEFFERSON COUNTY VIRTUAL SCH	2011077	0739		HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616458	3 10/01/2015	8.00	JEFFERSON COUNTY VIRTUAL SCH	2011077	0739		HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
FASTENAL COMPANY	1615806	09/28/2015	162.98	JEFFERSON COUNTY VIRTUAL SCH	2011987	0610		FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
FASTENAL COMPANY	1615806	6 09/28/2015	114.13	JEFFERSON COUNTY VIRTUAL SCH	2011987	0610		FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
LEARNING.COM	1616088	3 09/29/2015	600.02	JEFFERSON COUNTY VIRTUAL SCH	2011013	0650		SOFTWARE **
POMEROY IT SOLUTIONS	1615965	5 09/28/2015	594.00	JEFFERSON COUNTY VIRTUAL SCH	2011013	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617446	10/08/2015	62.00	JEFFERSON COUNTY VIRTUAL SCH	2011013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
		FY 2016	2,033.27					
A READERS CORNER	1617135	5 10/06/2015	195.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (6875) **
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
AMATROL	1616475	5 10/01/2015	10,643.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMATROL	1616475	5 10/01/2015	4,221.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMATROL	1616475	5 10/01/2015	1,905.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **

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# Jefferson County Public Schools Shaping the Future PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

AMARING.         Heid?s         Touly 2015         Linko         Direction Structure         000000000000000000000000000000000000	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MAREDC164570100/20191.71600INTERNOTOW HIGH SCHOOL052130793401UPTILISTATIS MICELLANDOS LILETERNOTOMMARROL164670100/20193.4000IFFERSOTOW HIGH SCHOOL052135079480UPTILISTATIS MICELLANDOS LILETERNOTOMMARROL164670100/20193.4000IFFERSOTOW HIGH SCHOOL052135079480UPTILISTATIS MICELLANDOS LILETERNOTOMMARROL164670100/20193.7000IFFERSOTOW HIGH SCHOOL052135079480UPTILISTATIS MICELLANDOS LILETERNOTOMMARROL164670100/20191.7000IFTERSOTOW HIGH SCHOOL052135079480UPTILISTATIS MICELLANDOS LILETERNOTOMMARROL164670100/20191.6100IFTERSOTOW HIGH SCHOOL052135079480UPTILISTATIS MICELLANDOS LILETERNOTOMMARROL16467010/20191.6100IFTERSOTOW HIGH SCHOOL052135079480UPTILISTATIS MICELLANDOS LILETERNOTOMMARROL16467010/20191.6100IFTERSOTOW HIGH SCHOOL052135079480UPTILISTATIS MICELLANDOS LILETERNOTOMCADINAL OFFICE PRODUCTS16471010/20191.6100ITTERSOTOW HIGH SCHOOL051110.60900UPTILISTATIS MICELLANDOS LILETERNOTCADINAL OFFICE PRODUCTS16713010/20191.6100ITTERSOTOW HIGH SCHOOL061110.60900UPTILISTATIS MICELLANDOS UPTILITERNOTCADINAL OFFICE PRODUCTS16713010/20191.61001.61010.60900UPTILISTATIS	AMATROL	1616475	10/01/2015	1,161.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMAROL         16447         1001/2015         1,3460         10FFRENORMOW INCIDENCION         060315         079         348         UNPLENAMENT MICELLANDOUS LICETONIC *1           AMAROL         16447         1001/2015         3,4160         DEFRENORMOW INGIS SCHOOL         063135         073         348         UNPLENAMENT MICELLANDOUS ELECTONIC *1           AMAROL         16447         1001/2015         4,733         DEFRENORMOW INGIS SCHOOL         063135         073         348         UNPLENAMENT MICELLANDOUS ELECTONIC *1           AMAROL         16447         1001/2015         1,440         DEFRENORMOW INGIS SCHOOL         063135         073         348         UNPLENAMENT MICELLANDOUS ELECTONIC *1           AMAROL         16447         1001/2015         1,440         DEFRENORMOW INGIS SCHOOL         063135         073         348         UNPLENAMENT MICELANDOUS ELECTONIC *1           AMAROL         16447         1001/2015         1,430         DEFRENORMOW INGIS SCHOOL         063118         060         90024         OFFRENORMOW INGIS SCHOOL         063118         060         90024         OFFRENORMOW INGIS SCHOOL         063118         060         90024         CARDINAL SCHOOL         063118         060         90024         CARDINAL SCHOOL         063118         060         90024 <t< td=""><td>AMATROL</td><td>1616475</td><td>10/01/2015</td><td>3,367.00</td><td>JEFFERSONTOWN HIGH SCHOOL</td><td>0652155</td><td>0739</td><td>348B</td><td>SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **</td></t<>	AMATROL	1616475	10/01/2015	3,367.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMARINCL1614731001/20133.341/00JEFTERNITOWI HIGH SCHOOL4052130.79JEET VILLES AND CASE LLANDOS ELECTIONIC "I AMARINCLAMARINCL1614751001/20153.340IEFTERNITOWI HIGH SCHOOL4521350.79348UPTILES AND KINELLANDOS ELECTIONIC "I AMARINCLAMARINCL1614751001/20153.340IETTERNITOWI HIGH SCHOOL4521350.79348UPTILES AND KINELLANDOS ELECTIONIC "I AMARINCLAMARINCL1614751001/20151.94100IETTERNITOWI HIGH SCHOOL4521550.79348UPTILES AND KINELLANDOS ELECTIONIC "I AMARINCLAMARINCL1614751001/20151.94100IETTERNITOWI HIGH SCHOOL4521550.79348UPTILES AND KINELLANDOS ELECTIONIC "I AMARINCLAMARINCL1614751001/20151.94100IETTERNITOWI HIGH SCHOOL4521550.79348UPTILES AND KINELLANDOS ELECTIONIC "I AMARINCLCARINAL OFFICE PROLUCITS161751000/20151.72IETERNITOWI HIGH SCHOOL451186.69900XTTONRE, INKAND SUPPLISA KINE AND KINELLANDOS ELECTIONIC "I AMARINCLCARINAL OFFICE PROLUCITS161751000/20151.72IETERNITOWI HIGH SCHOOL651186.69900XTTONRE, INKAND SUPPLISA KINE AND KINELLANDOS ELECTIONIC "I AMARINCLCARINAL OFFICE PROLUCITS1617551000/20151.72IETERNITOWI HIGH SCHOOL651186.69900XTTONRE, INKAND SUPPLISA KINE AND KINELLANDOS ELECTIONIC "I AMARINCLCARINAL OFFICE PROLUCITS1617551000/20151.72I	AMATROL	1616475	10/01/2015	1,716.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MARROI         616475         1001.0015         1,4100         PEFERSANTOW HIGH SCHOOL         605155         679         448         UNPER PERAFIS, MISCEL LANDED SELECTIONEL®           MARROI         161675         1001.2015         1,4100         PEFERSANTOW HIGH SCHOOL         651355         679         4488         UNPERSINGS, MISCEL LANDED SELECTIONEL®           MARROI         161675         1001.2015         1,3200         PEFERSANTOW HIGH SCHOOL         652155         679         488<	AMATROL	1616475	10/01/2015	1,366.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MARTOL         16/647         100/015         4.213.0         JEFFESONTOWN HIGH SCHOOL         60215         073         948         SUPPLISEMENT, MISCELLANCOUS ELECTRONCH           MARTOL         16/647         100/015         1.46.00         JEFFESONTOWN HIGH SCHOOL         60215         073         948         SUPPLISEMENT, MISCELLANCOUS ELECTRONCH           MARTOL         16/647         100/015         1.46.00         JEFFESONTOWN HIGH SCHOOL         60215         073         948         SUPPLISEMENT, MISCELLANCOUS ELECTRONCH           AMARTOL         16/647         100/015         1.46.00         JEFFESONTOWN HIGH SCHOOL         60515         073         948         SUPPLISEMENT, MISCELLANCOUS ELECTRONCH           AMARTOL         16/647         100/015         1.46.00         JEFFESONTOWN HIGH SCHOOL         60511         048         USENCT: COMMERCIAN LA UNITAL A UNITATION MISCIENCIO         60511         6050         0707         CMARTERIAL A UNITAL A UNITATION MISCIENCIO         60511         6050         7074         SUPPLISEMENT, MISCIELANCOUS ELECTRONCH           COMPLETE PRINTER SOURCE         16/167         100/015         1264         JEFFESONTOWN HIGH SCHOOL         60511         6050         7074         SUPPLISEMENT, MISCIELANCOUS ELECTRONCH           COMPLETE PRINTER SOURCE         16/1673         100/0515	AMATROL	1616475	10/01/2015	3,841.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	
AMARDOL10164751010/0154.273.0<	AMATROL	1616475	10/01/2015	3,161.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMAROL         161473         101/2015         3.339         JITERSINTOWN HIGH SCHOOL         662.35         7.97         3.848         UPULISPARTS MISCILLANDORS ELECTRONC*           AMAROL         161675         101/2015         194.40         IFFERSINTOWN HIGH SCHOOL         662.15         707         348         UPULISPARTS MISCILLANDORS ELECTRONC*           AMAROL         161675         101/2015         194.40         IFFERSINTOWN HIGH SCHOOL         662.15         0.79         348         UPULISPARTS MISCILLANDORS ELECTRONC*           AMAROL         161475         101/2015         194.00         IFFERSINTOWN HIGH SCHOOL         662.15         0.900.7         690.00         CPULISPARTS MISCILLANDORS ELECTRONC*           AARDMALOFFICE PRODUCTS         161735         100/2015         2.93.8         IFFERSINTOWN HIGH SCHOOL         66112         609         900.7         FOREL MATAL & RELATO TEAS           COMPLITE PINTHR SOLECC         161735         100/2015         3.87         IFFERSINTOWN HIGH SCHOOL         66118         663         900.7         TOTEL, NA NO SUPPLIS, INC.210(0100)*           COMPLITE PINTHR SOLECC         161753         100/2015         3.87         IFFERSINTOWN HIGH SCHOOL         66118         663         900.7         TOTEL, NA NO SUPPLIS, INC.210(0100)*           COMPLITE PINTHR SOLECC </td <td>AMATROL</td> <td></td> <td>10/01/2015</td> <td>-</td> <td>JEFFERSONTOWN HIGH SCHOOL</td> <td>0652155</td> <td>0739</td> <td>348B</td> <td></td>	AMATROL		10/01/2015	-	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	
MARDL         1010/2015         100/2015         19.44/00         DEFERSIONTOWN IIIGH SCHOOL         062/125         0739         348         SUPPLIESPARTS MISCELLANEOUS ELECTRONCE**           AMARDAL         0416475         1001/2015         5,182.00         IEFFERSIONTOWN IIIGH SCHOOL         0652155         0739         3488         SUPPLIESPARTS MISCELLANEOUS ELECTRONCE**           CARDNAL OFFCE PRODUCTS         161735         1006/2015         2.35         IEFFERSIONTOWN IIIGH SCHOOL         0652155         0739         3488         SUPPLIESPARTS MISCELLANEOUS ELECTRONCE**           CARDNAL OFFCE PRODUCTS         161735         1006/2015         2.35         IEFFERSIONTOWN IIIGH SCHOOL         0651118         060         900X1         OFFICE MATERIAL & RELATED ITEMS           COMPLETE PINTER SCURCE         161623         1006/2015         1.457         IEFFERSIONTOWN IIIGH SCHOOL         0651118         060         900X1         TONER, INA AND SUPPLIES (RC 2010/1020)**           COMPLETE PINTER SCURCE         161735         1006/2015         3.57         IEFFERSIONTOWN IIIGH SCHOOL         0651118         060         900X1         TONER, INA AND SUPPLIES (RC 2010/1020)**           COMPLETE PINTER SCURCE         161735         1006/2015         2.57         IEFFERSIONTOWN IIIGH SCHOOL         0651118         060         900X1         TON	AMATROL	1616475	10/01/2015	3,339.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMARDOL         1010/2015	AMATROL	1616475	10/01/2015	1,161.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMAROL         1010/2015         51.200         IFFERSONTOWN IIGH SCHOOL         602.125         738         34B         SUPPLIESPARTS MISCELLANEOUS ELECTRONNE"           ASSOCIATES BUDDERSAND COMPLEXES         16137         00062015         23.60         IFFERSONTOWN IIGH SCHOOL         66118         660         9007         OFFEE MATERIAL AR ELATED TEMS (KTAATATES HUMAN SCHOOL           CARDINAL OFFICE PRODUCTS         16173         1006/2015         1.67         FFERSONTOWN IIGH SCHOOL         66118         660         9007         OFFEE MATERIAL AR ELATED TEMS (KTAATATES HUMAN SCHOOL           COMPLETE FUNCTER SOURCE         161733         1008/2015         23.50         IFFERSONTOWN IIGH SCHOOL         665118         660         9007         TONE, INX AND SUPPLIES (RC 2010(100)**           COMPLETE FUNCTER SOURCE         161733         1008/2015         23.50         IFFERSONTOWN IIGH SCHOOL         665118         660         9007         TONE, INX AND SUPPLIES (RC 2010(100)**           COMPLETE FUNCTER SOURCE         161630         1098/2015         23.50         IFFERSONTOWN IIGH SCHOOL         66117         644         900X         TONE, INX AND SUPPLIES (RC 2010(102)**           COMPLETE FUNCTER         161607         198/2015         1.75.8         IFFERSONTOWN IIGH SCHOOL         66117         644         900X         SURVELS SUPPLIES (RC	AMATROL		10/01/2015	-	JEFFERSONTOWN HIGH SCHOOL		0739		
ASSOCIATED BULLPEES AND CONTR.         16173         09/02/051         700         JEFTERSONTOWN IIGH SCHOOL         065215         033         980         SERVICE. CONFREINCESEMINAR/WORKSHOP**           CARDINAL OFFCE PRODUCTS         167135         1006/2015         1.67         JEFTERSONTOWN IIGH SCHOOL         065118         0650         900X         OFFCE MATERIAL & RELATED ITEMS (XVMA-753-140000074)**           COMPLETE PRINTER SOURCE         161735         1008/2015         3.87         JEFTERSONTOWN IIGH SCHOOL         065118         0569         900XF         TOKEL, NXA ND SLPPILLIS (KC 2010)(120)**           COMPLETE PRINTER SOURCE         161735         1008/2015         3.87         JEFTERSONTOWN IIGH SCHOOL         065118         0569         900XF         TOKEL, NXA ND SLPPILLIS (KC 2010)(120)**           COMPLETE PRINTER SOURCE         161735         1008/2015         3.58         JEFTERSONTOWN IIGH SCHOOL         065118         0659         900XF         TOKEL, NXA ND SLPPILLIS (KC 2010)(120)**           COMPLETE PRINTER SOURCE         161735         1008/2015         2.450         JEFTERSONTOWN IIGH SCHOOL         065118         0659         900XF         TOKEL, NXA ND SLPPILLIS (KC 2010)(120)**           COMPLETE PRINTER SOURCE         161735         1008/2015         1.450         JEFTERSONTOWN IIGH SCHOOL         065118         0659				-					
CARDINAL OFFICE PRODUCTS         101713         10062015         29.89         REFERENCITION HIGH SCHOOL         065111         060         PRICE MATERIAL & RELATED ITEMS (WMA-758-140000073) **           CARDINAL OFFICE PRODUCTS         16/733         10062015         1.67         REFERENCITION HIGH SCHOOL         065112         060         POINT PRICE MATERIAL & RELATED ITEMS (WMA-758-140000073) **           COMPLETE PRINTER SOURCE         16/733         10082015         3.87         REFERENCITION HIGH SCHOOL         0651118         060         90007         TONER, INK AND SUPPLIES (KC 2010)(1020)**           COMPLETE PRINTER SOURCE         16/733         10082015         2.92         REFERENCITION HIGH SCHOOL         0651118         060         90007         TONER, INK AND SUPPLIES (KC 2010)(1020)**           COMPLETE PRINTER SOURCE         16/733         10082015         2.74         REFERENCITION HIGH SCHOOL         065118         050         90007         TONER, INK AND SUPPLIES (KC 2010)(1020)**           COMPLETE PRINTER SOURCE         16/070         0082015         12.40         REFERENCITION HIGH SCHOOL         065117         044         90005         TONER, INK AND SUPPLIES (KC 2010)(1020)**           QUALITY WEB PRINTING         16/070         10082015         12.40         REFERENCITION HIGH SCHOOL         0651170         044         90005 <td< td=""><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td></td<>				-					
CARDINAL OFFICE PRODUCTS         1617.35         1060/2015         167         JEFFERSONTOWN HIGH SCHOOL         061121         061         900X         OFFICE MILLIAL & RELATED ITEMS (XTMA-755-14000074) ***           COMPLETE PRINTER SOURCE         161633         0022/2015         32.53         JEFFERSONTOWN HIGH SCHOOL         0651118         663         900X         TONER, INK AND SUPPLIES (KPC 2010)(1029**           COMPLETE PRINTER SOURCE         1617355         1008/2015         32.55         JEFFERSONTOWN HIGH SCHOOL         0651118         663         900X         TONER, INK AND SUPPLIES (KPC 2010)(1029**           COMPLETE PRINTER SOURCE         1617555         1008/2015         210.25         JEFFERSONTOWN HIGH SCHOOL         0651118         663         900X*         TONER, INK AND SUPPLIES (KPC 2010)(1029**           COMPLETE PRINTER SOURCE         1616007         1022/2015         14,500         JEFFERSONTOWN HIGH SCHOOL         0651170         0644         900X         BORX**           JOIN NILLY & SONS INC         1616007         1022/205         24.500         JEFFERSONTOWN HIGH SCHOOL         0651170         0644         900X         BORX**           CARDINAL OFFICE PRODUCTS         161699         1008/2015         12.52         JEFFERSONTOWN HIGH SCHOOL         061170         0644         900X         BORX**									·
COMPLETE PRINTER SOURCE         164200         0.9928/015         18230         IFFERSONTOWN HIGH SCHOOL         0.651118         0.650         900XF         TONER, NA AD SUPPLES (KPC 2010)(1020)**           COMPLETE PRINTER SOURCE         161733         1008/2015         38.75         IEFFERSONTOWN HIGH SCHOOL         0.651118         0.650         900XF         TONER, NA AD SUPPLES (KPC 2010)(1020)**           COMPLETE PRINTER SOURCE         161733         1008/2015         127.48         IEFFERSONTOWN HIGH SCHOOL         0.651118         0.650         900XF         TONER, NA AD SUPPLES (KPC 2010)(1020)**           COMPLETE PRINTER SOURCE         161600         0928/2015         127.48         IEFFERSONTOWN HIGH SCHOOL         0.651170         0.644         900XA         BOOK**         0.000X**           JOIN WILF X SONS INC         161600         0928/2015         415.000         IEFFERSONTOWN HIGH SCHOOL         0.651170         0.644         900XA         DEFERSONTOWN HIGH SCHOOL         0.651170         0.644         900XA         DEFERSONTOWN HIGH SCHOOL         0.651170         0.641         900XA         DEFER									
COMPLETE PRINTER SOURCE         161602         09222015         12.3         JEFERSONTOWN HIGH SCHOOL         0651118         0650         900XF         TONER, INK AND SUPPLES (KPC 2010)(1020)**           COMPLETE PRINTER SOURCE         161733         10082015         38.53         JEFERSONTOWN HIGH SCHOOL         0651118         0655         900XF         TONER, INK AND SUPPLES (KPC 2010)(1020)**           COMPLETE PRINTER SOURCE         161733         10082015         229.25         JEFERSONTOWN HIGH SCHOOL         0651118         0650         900XF         TONER, INK AND SUPPLES (KPC 2010)(1020)**           COMPLETE PRINTER SOURCE         161607         09282015         145000         JEFERSONTOWN HIGH SCHOOL         0651170         0644         900XA         SERVICE, SHIPPIG & HANDLING (FREIGHT) **           JOHN WILEY & SONS INC         161607         09282015         14,5000         JEFERSONTOWN HIGH SCHOOL         0651170         0644         900XA         SERVICE, SHIPPIG & HANDLING (FREIGHT) **           JOHN WILEY & SONS INC         161677         10082015         2,5000         JEFERSONTOWN HIGH SCHOOL         0651170         0644         900XA         SERVICE, SHIPPIG & HANDLING (FREIGHT) **           QUALITY WEB PRINTING         10052015         17.90         JEFERSTOWN NELEMENTARY SCHOOL         1661121         0610         900XF <t< td=""><td>CARDINAL OFFICE PRODUCTS</td><td>1617136</td><td>10/06/2015</td><td>1.67</td><td>JEFFERSONTOWN HIGH SCHOOL</td><td>0651121</td><td>0610</td><td>900XA</td><td>OFFICE MATERIAL &amp; RELATED ITEMS</td></t<>	CARDINAL OFFICE PRODUCTS	1617136	10/06/2015	1.67	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
COMPLETE PRINTER SOURCE         161735         10082015         37.5         LEFERSONTOWN HIGH SCHOOL         65.118         0650         90XX         TONER, INK AND SUPPLIES (KPC 2010)(102)**           COMPLETE PRINTER SOURCE         1617355         10082015         52.95         JEFERSONTOWN HIGH SCHOOL         0651118         0650         90XX         TONER, INK AND SUPPLIES (KPC 2010)(102)**           COMPLETE PRINTER SOURCE         1617355         10082015         127.48         JEFERSONTOWN HIGH SCHOOL         065117         0644         90XX         TONER, INK AND SUPPLIES (KPC 2010)(102)**           JOHN WILEY & SONS INC         161607         09222015         43500         JEFERSONTOWN HIGH SCHOOL         065117         0644         90XA         SRWCE; SHIPPING & HANDI ING (FRIGHT) **           QUALTY WEB PRINTING         1616077         09222015         4350         JEFERSONTOWN HIGH SCHOOL         065107         0644         90XA         SRWCE; SHIPPING & HANDI ING (FRIGHT) **           QUALTY WEB PRINTING         1616073         10082015         15.35         JEFERSONTOWN HIGH SCHOOL         065107         0644         90XA         SRWCE; SHIPPING & HANDI ING (FRIGHT) **           QUALTY WEB PRINTING SCHOOLTS         161693         10082015         15.35         JEFERSONTOWN HIGH SCHOOL         1661121         0610         90XA									
COMPLETE PRINTER SOURCE         161733         1008/2015         29.93         REFFERSONTOWN HIGH SCHOOL         0651118         0650         900XF         TONRE, INK AND SUPPLES (KPC 2010)(102)**           COMPLETE PRINTER SOURCE         161735         1008/2015         229.25         REFRESONTOWN HIGH SCHOOL         0651118         0609         900XF         TONRE, INK AND SUPPLES (KPC 2010)(102)**           COMPLETE PRINTER SOURCE         161735         1008/2015         127.48         REFRESONTOWN HIGH SCHOOL         065117         044         900XF         TONRE, INK AND SUPPLES (KPC 2010)(102)**           JOIN WILEY & SONS INC         161607         9028/2015         2250.00         REFRESONTOWN HIGH SCHOOL         065117         044         900X         SCHOCK **           QUALITY WEB PRINTING         161697         1008/2015         2250.00         REFRESONTOWN HIGH SCHOOL         065117         044         900X         SCHOCK **           QUALITY WEB PRINTING         161693         1005/2015         15.35         EFFERSONTOWN HIGH SCHOOL         065112         0610         900X         SCHOCK **           CARDINAL OFFICE PRODUCTS         161693         1005/2015         1.5.35         EFFERSONTOWN HIGH SCHOOL         166121         0610         900X         OFFICE MATERIAL & RELATED ITEMS (CMADINAL OFFICE PRODUCTS         1									
COMPLETE PRINTER SOURCE         161733         1008/2015         299/25         JEFFERSONTOWN HIGH SCHOOL         0651118         0650         900XF         TORER, INK AND SUPPLIES (KPC 2010)(1020)**           COMPLETE PRINTER SOURCE         1616007         0928/2015         14,5000         JEFFERSONTOWN HIGH SCHOOL         065110         0644         900X         SOUK **           JOIN WILEY & SONS INC         1616007         0928/2015         2,5000         JEFFERSONTOWN HIGH SCHOOL         065107         0644         900X         SERVICE, SHIPPING & HANDLING (FREIGHT) **           QUALTY WEB PRINTING         161607         0928/2015         2,5500         JEFFERSONTOWN HIGH SCHOOL         065107         0654         900X         SERVICE, SHIPPING & HANDLING (FREIGHT) **           QUALTY WEB PRINTING         161693         1005/2015         15,53         JEFFERSTOWN ELEMENTARY SCHOOL         166112         0610         900XA         OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000074) **           CARDINAL OFFICE PRODUCTS         161693         1005/2015         10.12         JEFFERSTOWN ELEMENTARY SCHOOL         1661121         0610         900XA         OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000074) **           CARDINAL OFFICE PRODUCTS         161693         1005/2015         1.23         JEFFERSTOWN ELEMENTARY SCHOOL         1661121         0610 </td <td></td> <td></td> <td></td> <td></td> <td>JEFFERSONTOWN HIGH SCHOOL</td> <td></td> <td></td> <td></td> <td></td>					JEFFERSONTOWN HIGH SCHOOL				
COMPLETE PRINTER SOURCE         161735         10082015         12748         JEFFERSONTOWN HIGH SCHOOL         0651118         0650         900XF         TONER, INK AND SUPPLIES (KPC 2010)(102)**           JOIN WILEY & SONS INC         1616007         09282015         145000         JEFFERSONTOWN HIGH SCHOOL         065117         0644         900XA         BOCK**           QUALITY WEB PRINTING         161607         09282015         23500         JEFFERSONTOWN HIGH SCHOOL         065107         0559         900XF         PRINTING, SCHOOL NEWSPAPERS **           CARDINAL OFFICE PRODUCTS         161693         10052015         1535         JEFFERSTOWN ELEMENTARY SCHOOL         166112         0610         900XA         OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **           CARDINAL OFFICE PRODUCTS         161693         10052015         17.90         JEFFERSTOWN ELEMENTARY SCHOOL         166112         0610         900XA         OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **           CARDINAL OFFICE PRODUCTS         161693         10052015         10.12         JEFFERSTOWN ELEMENTARY SCHOOL         166112         0610         900XA         OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **           CARDINAL OFFICE PRODUCTS         161693         10052015         2.58         JEFFERSTOWN ELEMENTARY SCHOOL         166112         0610 </td <td>COMPLETE PRINTER SOURCE</td> <td>1617535</td> <td>10/08/2015</td> <td>58.50</td> <td>JEFFERSONTOWN HIGH SCHOOL</td> <td>0651118</td> <td>0650</td> <td>900XF</td> <td>TONER, INK AND SUPPLIES (KPC 2010)(1020)**</td>	COMPLETE PRINTER SOURCE	1617535	10/08/2015	58.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
JOHN WILEY & SONS INC JOHN WILEY & SONS INC UALITY WEB PRINTING1616007 10/08/22/01509/28/2015 445.00145.00 JEFFERSONTOWN HIGH SCHOOL JEFFERSONTOWN HIGH SCHOOL0651170 06440644 900XA900XA 900XF*BOOK **QUALITY WEB PRINTING1616070 10/08/20150.252.00 2.252.00 JEFFERSONTOWN HIGH SCHOOL06511700644 0641900XASERVICE, SHIPPING & HANDLING (FREIGHT) **CARDINAL OFFICE PRODUCTS1616993 161699310/05/201515.35 JEFFERSTOWN ELEMENTARY SCHOOL1661121 16611210610 0610900XAOFFICE MATERIAL& RELATED ITEMS (KYMA-758-140000073)**CARDINAL OFFICE PRODUCTS1616993 	COMPLETE PRINTER SOURCE	1617535	10/08/2015	209.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
JOHN WILEY & SONS INC QUALITY WEB PRINTING         161607 161757         0928201 1008201         435.00 2,250.0         EFFERSIONTOWN HIGH SCHOOL REFERSIONTOWN HIGH SCHOOL         0651170         0644         900XA         SERVICE, SHIPPING & HANDLING (FREIGHT) ** 900XF           CARDINAL OFFICE PRODUCTS         161693         10052015         15.35         JEFFERSIOWN ELEMENTARY SCHOOL         166121         0610         900XA         OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000074) **           CARDINAL OFFICE PRODUCTS         161693         10052015         10.0         2015         10.0         2016         166121         0610         900XA         OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000074) **           CARDINAL OFFICE PRODUCTS         161693         10052015         10.12         JEFFERSTOWN ELEMENTARY SCHOOL         1661121         0610         900XA         OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000074) **           CARDINAL OFFICE PRODUCTS         161693         10052015         2.58         JEFFERSTOWN ELEMENTARY SCHOOL         1661121         0610         900XA         OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000074) **           CARDINAL OFFICE PRODUCTS         161693         10052015         2.28         JEFFERSTOWN ELEMENTARY SCHOOL         1661121         0610         900XA         OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000074) **           CARDINAL	COMPLETE PRINTER SOURCE	1617535	10/08/2015	127.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
QUALITY WEB PRINTING16175701008/20152,250.00JEFFERSTOWN HIGH SCHOOL06510770559900XFPRINTING, SCHOOL NEWSPAPERS**CARDINAL OFFICE PRODUCTS16169331005/201515.35JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **CARDINAL OFFICE PRODUCTS16169331005/201517.90JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **CARDINAL OFFICE PRODUCTS16169331005/201510.12JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **CARDINAL OFFICE PRODUCTS16169331005/20152.58JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **CARDINAL OFFICE PRODUCTS16169331005/20153.28JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **CARDINAL OFFICE PRODUCTS16169331005/201511.95JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **CARDINAL OFFICE PRODUCTS16169331005/2015441JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **CARDINAL OFFICE PRODUCTS16169331005/20153.62JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XA <t< td=""><td>JOHN WILEY &amp; SONS INC</td><td>1616007</td><td>09/28/2015</td><td>14,500.00</td><td>JEFFERSONTOWN HIGH SCHOOL</td><td>0651170</td><td>0644</td><td>900XA</td><td>BOOK **</td></t<>	JOHN WILEY & SONS INC	1616007	09/28/2015	14,500.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XA	BOOK **
FY201682,946.1CARDINAL OFFICE PRODUCTS16169931005/201515.35JEFFERSTOWN ELEMENTARY SCHOOL1611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **CARDINAL OFFICE PRODUCTS16169931005/201510.12JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **CARDINAL OFFICE PRODUCTS16169931005/201510.12JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS16169931005/20152.58JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS16169931005/20153.28JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **CARDINAL OFFICE PRODUCTS16169931005/201511.95JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **CARDINAL OFFICE PRODUCTS16169931005/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **CARDINAL OFFICE PRODUCTS16169931005/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **CARDINAL OFFICE PRODUCTS16169931005/20154.41	JOHN WILEY & SONS INC	1616007	09/28/2015	435.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS16169931005/201515.35JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-75S-140000074)**CARDINAL OFFICE PRODUCTS16169931005/201517.90JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-75S-140000074)**CARDINAL OFFICE PRODUCTS16169931005/201510.12JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-75S-140000074)**CARDINAL OFFICE PRODUCTS16169931005/20152.58JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-75S-140000074)**CARDINAL OFFICE PRODUCTS16169931005/20153.28JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-75S-140000074)**CARDINAL OFFICE PRODUCTS1616931005/201511.95JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-75S-140000074)**CARDINAL OFFICE PRODUCTS1616931005/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-75S-140000074)**CARDINAL OFFICE PRODUCTS1616931005/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-75S-140000074)**CARDINAL OFFICE PRODUCTS16169931005/20153.62JEFFERSTOWN ELEMENTARY SCHOOL1661121 <td< td=""><td>QUALITY WEB PRINTING</td><td>1617570</td><td>10/08/2015</td><td>2,250.00</td><td>JEFFERSONTOWN HIGH SCHOOL</td><td>0651077</td><td>0559</td><td>900XF</td><td>PRINTING, SCHOOL NEWSPAPERS **</td></td<>	QUALITY WEB PRINTING	1617570	10/08/2015	2,250.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0559	900XF	PRINTING, SCHOOL NEWSPAPERS **
CARDINAL OFFICE PRODUCTS16169931005/201517.90JEFFERSTOWN ELEMENTARY SCHOOL1661210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758.1400000374) **CARDINAL OFFICE PRODUCTS16169931005/201510.12JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758.1400000374) **CARDINAL OFFICE PRODUCTS16169931005/20152.58JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758.1400000374) **CARDINAL OFFICE PRODUCTS16169931005/20153.28JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758.1400000374) **CARDINAL OFFICE PRODUCTS16169931005/20153.28JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758.1400000374) **CARDINAL OFFICE PRODUCTS16169931005/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758.1400000374) **CARDINAL OFFICE PRODUCTS16169931005/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758.1400000374) **CARDINAL OFFICE PRODUCTS16169931005/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758.1400000374) **CARDINAL OFFICE PRODUCTS16169931005/20153.62JEFFERSTOWN ELEMENTARY SCHOOL <td< th=""><th></th><th></th><th>FY 2016</th><th>82,946.81</th><th></th><th></th><th></th><th></th><th></th></td<>			FY 2016	82,946.81					
CARDINAL OFFICE PRODUCTS161699310/05/201517.90JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XA 900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **CARDINAL OFFICE PRODUCTS161699310/05/201510.12JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **CARDINAL OFFICE PRODUCTS161699310/05/20153.28JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20153.28JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/201511.95JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20153.62JEFFERSTOWN ELEMEN	CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	15.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	
CARDINAL OFFICE PRODUCTS161699310/05/201510.12JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20152.58JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20153.28JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/201511.95JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOO	CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	17.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS16169931005/20152.58JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XA(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS16169931005/20153.28JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS16169931005/20151.95JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS16169931005/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS16169931005/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS16169931005/20153.62JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS16169931005/20153.62JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS16169931005/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS16169931005/20153.66JEFFERSTO	CARDINAL OFFICE PRODUCTS	1616003	10/05/2015	10.12	IFFFERSTOWN FI EMENTARY SCHOOL	1661121	0610	900X A	
CARDINAL OFFICE PRODUCTS161699310/05/20153.28JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/201511.95JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20153.62JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20153.66JEFFERSTOWN ELEMENTARY SCHOO	CARDINAL OFFICE TRODUCTS	1010775	10/03/2013	10.12	JEFFERSTOWN ELEMENTART SCHOOL	1001121	0010	JOOAA	
CARDINAL OFFICE PRODUCTS161699310/05/20153.28JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758.1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/201511.95JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758.1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758.1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758.1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20153.62JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758.1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20153.62JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758.1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758.1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758.1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20153.66JEFFERSTOWN ELEMENTARY SCHOO	CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	2.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	
CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       11.95       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       4.41       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       4.41       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       4.41       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.62       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.62       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.66       JEFFERSTOWN ELEMENTARY SCHOOL       1661121	CARDINAL OFFICE PRODUCES	1 (1 (00)	10/05/2015	2.20	TEPPER (TOURS ELEN TENTS DV COLOOF	1661101	0(10	00037.4	
CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       11.95       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       4.41       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       4.41       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.62       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.62       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-14000000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       4.41       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.66       JEFFERSTOWN ELEMENTARY SCHOOL       16611	CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	3.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	
CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20153.62JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20154.41JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20153.66JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161699310/05/20153.66JEFFERSTOWN ELEMENTARY SCHOOL16611210610900XAOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **CARDINAL OFFICE PRODUCTS161713310/06/2015105.89JEFFERSTOWN ELEMENTARY SCHOOL16610770650900XFOFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **	CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	11.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	
CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       4.41       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.62       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.62       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       4.41       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.66       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.66       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1617133       10/06/2015       105.89       JEFFERSTOWN ELEMENTARY SCHOOL       16610									
CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       4.41       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.62       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       4.41       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       4.41       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.66       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1617133       10/05/2015       3.66       JEFFERSTOWN ELEMENTARY SCHOOL       166107       0610       900XF       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1617133       10/06/2015       105.89       JEFFERSTOWN ELEMENTARY SCHOOL       166107	CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	4.41	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.62       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       4.41       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       4.41       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.66       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1617133       10/06/2015       105.89       JEFFERSTOWN ELEMENTARY SCHOOL       1661077       0650       900XF       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **									
CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.62       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       4.41       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.66       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.66       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1617133       10/06/2015       105.89       JEFFERSTOWN ELEMENTARY SCHOOL       1661077       0650       900XF       OFFICE MATERIAL & RELATED ITEMS	CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	4.41	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	
CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       4.41       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.66       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1617133       10/06/2015       105.89       JEFFERSTOWN ELEMENTARY SCHOOL       1661077       0650       900XF       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **	CARDINAL OFFICE PRODUCTS	1616002	10/05/2015	2.62	IEEEEDSTOWN ELEMENTA DV SOLIOOL	1661121	0610	00074	
CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       4.41       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1616993       10/05/2015       3.66       JEFFERSTOWN ELEMENTARY SCHOOL       1661121       0610       900XA       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **         CARDINAL OFFICE PRODUCTS       1617133       10/06/2015       105.89       JEFFERSTOWN ELEMENTARY SCHOOL       1661077       0650       900XF       OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **	CARDINAL OFFICE PRODUCTS	1010995	10/03/2013	5.02	JEFFERSTOWN ELEMENTARY SCHOOL	1001121	0010	900AA	
CARDINAL OFFICE PRODUCTS 1616993 10/05/2015 3.66 JEFFERSTOWN ELEMENTARY SCHOOL 1661121 0610 900XA OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1617133 10/06/2015 105.89 JEFFERSTOWN ELEMENTARY SCHOOL 1661077 0650 900XF OFFICE MATERIAL & RELATED ITEMS	CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	4.41	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	· · · · · · · · · · · · · · · · · · ·
CARDINAL OFFICE PRODUCTS         1617133         10/06/2015         105.89         JEFFERSTOWN ELEMENTARY SCHOOL         1661077         0650         900XF         OFFICE MATERIAL & RELATED ITEMS									
	CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	3.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	
	CARDINAL OFFICE PRODUCTS	1617133	10/06/2015	105.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	

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#### 9/28/2015 THROUGH 10/11/2015

VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1617508	10/08/2015	80.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617508	10/08/2015	80.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	101/308	10/08/2013	80.98	JEFFERSTOWN ELEMENTART SCHOOL	1001013	0030	900AF	(KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1616997	10/05/2015	10.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE
								POCKETS DURABLE VINYL SAMSILL #113 SERIES
								(AVAILABLE COLORS-BLACK BLUE BURGUNDY
COMPLETE PRINTER SOURCE	1616997	10/05/2015	18.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	GREEN AND RED) VR #SAM113 ** SPECIFY COLOR ** BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO
	1010///	10/00/2010	10.00		1001121	0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	INSIDE POCKETS DURABLE VINYL SAMSILL #115
								SERIES (AVAILABLE COLORS-BLACK BLUE
								BURGUNDY GREEN AND RED) VR #SAM115 **
COMPLETE PRINTER SOURCE	1616997	10/05/2015	20.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900X A	SPECIFY COLOR ** BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE
COMI ELTE I KIVIEK BOOKEE	1010///	10/05/2015	20.70	JEITERSTOWN ELEMENTARY SCHOOL	1001121	0010	<i>J</i> 00/4/1	POCKETS DURABLE VINYL SAMSILL #116 SERIES
								(AVAILABLE COLORS- BLACK BLUE BURGUNDY
								GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1616997	10/05/2015	17.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	** BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE
	1010///	10/00/2010	11.00		1001121	0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	POCKETS DURABLE VINYL SAMSILL #118 SERIES
								(AVAILABLE COLORS- BLACK BLUE BURGUNDY
								GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1616997	10/05/2015	20.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB
								PADDED RULED 50 SHEETS/PAD 12/PK UNIVERSAL
	1 ( 1 ( 0 0 0	10/05/2015	10.55		17(110)	0.610	00037.4	#46300
COMPLETE PRINTER SOURCE	1616999	10/05/2015	48.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
DUPLICATOR SALES AND SERVICE IN	1616379	09/30/2015	236.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1617434	10/08/2015	51.91	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL
CREEN IOUR R COMPANY	1 (1712)	10/06/0015	0.00		17(110)	0(10	00037.4	MODELS) **
GREEN JOHN R COMPANY	1617130	10/06/2015	9.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1617130	10/06/2015	26.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100
								SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1617130	10/06/2015	3.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1617130	10/06/2015	11.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN
								ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK
								(MARRAKESH COLORS ASPARAGUS, SAFFRON,
								PERIWINKLE, MULBERRY,CURRY ) 3M VR #MMM-654-12SSAN
OFFICE MAX	1617128	10/06/2015	40.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10
								500/BOX OFFICE DEPOT VR #P278125
PYRAMID SCHOOL PRODUCTS	1617132	10/06/2015	3.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM
								APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1617132	10/06/2015	10.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	
								WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET
								100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1617132	10/06/2015	7.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
								CORE 3M VR #6200

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1617132	10/06/2015	6.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL
								FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
RRCNA	1617134	10/06/2015	390.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1617131	10/06/2015	16.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED
								FLAPS REINFORCED EYELET & 2 PRONG CLASP
SCHOOL SPECIALTY	1617131	10/06/2015	1.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	100/BOX SCHOOL SMART #085046 CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX
Serie of Street Litte	101/101	10/00/2010	1.70		1001121	0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SCHOOL SMART #038221
SCHOOL SPECIALTY	1617131	10/06/2015	1.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY
SCHOOL SPECIALTY	1617131	10/06/2015	3.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900X A	12/PK SCHOOL SMART #032397 CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
School St Lender 1	101/151	10/00/2015	5.00	JEITERSTOWN ELEMENTARY SCHOOL	1001121	0010	<i>J</i> 00/111	12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1617131	10/06/2015	4.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX
SCHOOL SPECIALTY	1617572	10/08/2015	213.71	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	00074	SCHOOL SMART #032403 TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALI I		FY 2016	1,523.69	JEFFERSTOWN ELEMENTARY SCHOOL	1001121	0010	900AA	TEACHING, AIDS & SUFFLIES (BID #7009)
		2010	1,520.07					
GREEN JOHN R COMPANY	1616353	09/30/2015	712.00	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR
GREEN JOHN R COMPANY	1616353	09/30/2015	156.00	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	KIDS VR #CAR-1134 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE
GREEN JOINT & COMPANY	1010555	07/50/2015	150.00	John T REALED I ELEMENTARI SCHE	1201711	0010	<i>J</i> 00/111	RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT
								TOPS #65000
OFFICE MAX	1617510	10/08/2015	405.41	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1617510	10/08/2015	196.78	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
								HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1617510	10/08/2015	1,318.20	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
PYRAMID SCHOOL PRODUCTS	1616352	09/30/2015	30.40	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	HON (6975) (BID DISCOUNT IS 61.79%) ** CLEANER, WHITEBOARD DRY ERASE SURFACE
								CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED
								NONTOXIC FORMULA CONFORMS TO ASTM D-4263
PYRAMID SCHOOL PRODUCTS	1616354	09/30/2015	24.45	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SANFORD VR #81803 PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE
That will beneve in the beens	1010551	09/00/2010	21.15		7201702	0010	<i>y</i> 00/111	GRIP 12/BOX PENTEL VR #K437B
PYRAMID SCHOOL PRODUCTS	1616354	09/30/2015	48.90	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	
	,	FY 2016	2,892.14					LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
		2010	2,072.11					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0338	070B	SERVICE, CONFERENCE & SEMINAR **
BRAINPOP	1617351	10/07/2015	4,322.25	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	28.40	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	253.11	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	207.93	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	238.29	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	238.29	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	238.29	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
			/					(KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	215.91	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	182.31	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	178.54	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	103.15	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	141.31	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	141.31	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	101/12/	10/00/2013	141.51	JOHNSON TRADITIONAL MIDDLE SCH	4/01013	0050	900AF	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	141.31	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE TRODUCTS	101/12/	10/00/2013	141.51	Johnson hadmonal middle sen	4701015	0050	JOOAT	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	120.37	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
	101/12/	10,00,2010	120.07		.,01015	0020	,	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	80.46	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	80.98	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
DECKER INC	1617595	10/08/2015	295.35	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	EQUIPMENT & PARTS, FIRE PROTECTION **
DECKER INC	1617595	10/08/2015	44.30	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCE	1615921	09/28/2015	125.31	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1615921	09/28/2015	13.16	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1617152	10/06/2015	232.75	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0649	160B	SERVICE, FEE **
PRESENTATION SOLUTIONS	1617157	10/06/2015	269.85	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT
								LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID
								DISCOUNT IS 1.10 % OFF LIST) **
	]	FY 2016	7,991.93					
GREEN JOHN R COMPANY	1617146	10/06/2015	35.36	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50
GREEN JOHN R COMPANY	101/140	10/00/2013	55.50	JOHNSONTOWN ROAD ELEMENTARY	1001050	0010	JOOAA	LB PACON VR #PAC-57015
GREEN JOHN R COMPANY	1617146	10/06/2015	35.36	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50
	101/110	10,00,2010	55.50		1001020	0010	,	LB PACON VR# PAC-57025
GREEN JOHN R COMPANY	1617146	10/06/2015	35.36	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50
								LB PACON VR #PAC-57105
GREEN JOHN R COMPANY	1617146	10/06/2015	35.36	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50
								LB PACON VR #PAC-57305
GREEN JOHN R COMPANY	1617146	10/06/2015	35.36	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	
								50' ROLL 50 LB PACON VR #PAC-57375
GREEN JOHN R COMPANY	1617146	10/06/2015	35.36	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50'
					10.01.000			ROLL 50 LB PACON VR #PAC-57365
GREEN JOHN R COMPANY	1617146	10/06/2015	35.36	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	
OPEEN JOHN B COMBANN	1617146	10/06/2015	25.26	IOUNSONTOWN DOAD EI EMENTARY	1061620	0610	00074	ROLL 50 LB PACON VR #PAC-57035
GREEN JOHN R COMPANY	1617146	10/06/2015	35.36	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57205
GREEN JOHN R COMPANY	1617146	10/06/2015	35.36	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	PAPER, BULLETIN BOARD EMERALD GREEN 48" X
	101/170	10/00/2013	55.50	Composition and Roub Elementation	1001050	0010	200711	50' ROLL 50 LB PACON VR #PAC-57145
	]	FY 2016	318.24					

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# Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PEARSON ASSESSMENTS	1616619	10/01/2015	126.00	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
		FY 2016	126.00					
ARROW ELECTRIC CO INC	1616627	10/01/2015	300.00	KENWOOD ELEMENTARY SCHOOL	0591077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1616627	10/01/2015	190.00	KENWOOD ELEMENTARY SCHOOL	0591077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
BEST BUY GOV LLC	1616078	09/29/2015	62.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
BEST BUY GOV LLC	1616078	09/29/2015	72.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
BEST BUY GOV LLC	1616078	09/29/2015	62.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
BEST BUY GOV LLC	1616078	09/29/2015	62.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
DRAMA BY GEORGE LLC	1615955	09/28/2015	395.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125B	SERVICE, ACTOR/ACTING GROUP **
FRYSCKY INC	1616629	10/01/2015	210.00	KENWOOD ELEMENTARY SCHOOL	0592104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
KROGER	1617033	10/05/2015	200.00	KENWOOD ELEMENTARY SCHOOL	0592104	0616	125B	FOOD, MISCELLANEOUS (1020) **
LANG COMPANY	1616384	09/30/2015	300.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
OFFICE MAX	1617792	10/09/2015	10.02	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
OFFICE MAX	1617792	10/09/2015	11.29	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1617792	10/09/2015	6.12	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
PEARSON ASSESSMENTS	1616630	10/01/2015	28.00	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1616630	10/01/2015	28.00	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1616630	10/01/2015	10.00	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1617804	10/09/2015	36.30	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
RESOURCES FOR READING	1616357	09/30/2015	34.75	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1616357	09/30/2015	10.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
		FY 2016	2,027.48					
LEAD YOUR SCHOOL	1616640	10/01/2015	1,200.00	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1615915	09/28/2015	849.50	KERRICK ELEMENTARY SCHOOL	0792170	0650	160B	SOFTWARE **
ORMSBY HEIGHTS BAPTIST CHURCH	1615960	09/28/2015	315.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125B	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	1616918	10/05/2015	57.06	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616918	10/05/2015	32.62	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
STARFALL PUBLICATIONS	1616428	09/30/2015	270.00	KERRICK ELEMENTARY SCHOOL	0792170	0650	160B	SOFTWARE **
		FY 2016	2,724.18					
ACADEMY OF MUSIC DEVELOPMENT	1616275	09/30/2015	3,600.00	KING ELEMENTARY SCHOOL	4321077	0349	900XF	SERVICE, CONTRACTOR **
ACCUTRAIN CORPORATION	1615976	09/28/2015	149.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1616049	09/28/2015	2,517.15	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617815	10/09/2015	30.22	KING ELEMENTARY SCHOOL	4321077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1617435	10/08/2015	236.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
LEARNING.COM	1616203	09/29/2015	2,309.50	KING ELEMENTARY SCHOOL	4321013	0650	900XF	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION		
POMEROY IT SOLUTIONS	1616639	10/01/2015	150.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS		
		FY 2016	8,991.87					(KYMA-758-1400000662) (1031) **		
A READERS CORNER	1616631	10/01/2015	68.15	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **		
CARDINAL OFFICE PRODUCTS	1617816	10/09/2015	17.80	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **		
CARDINAL OFFICE PRODUCTS	1617816	10/09/2015	9.38	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **		
GOVCONNECTION INC	1616464	10/01/2015	252.50	KLONDIKE LANE ELEMENTARY SCH	1341124	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **		
NASCO	1616637	10/01/2015	166.56	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310A	MANIPULATIVES (BID #7009) **		
OFFICE MAX	1617793	10/09/2015	2.14	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE ADVANTAGE #27405 ALLIANCE RUBBER VR #A6OM07022		
OFFICE MAX	1617793	10/09/2015	8.16	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010		
OFFICE MAX	1617793	10/09/2015	2.18	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE		
OFFICE MAX	1617793	10/09/2015	2.18	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK		
OFFICE MAX	1617793	10/09/2015	10.36	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY		
PRESENTATION SOLUTIONS	1616635	10/01/2015 FY <b>2016</b>	279.95 <b>819.36</b>	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICEMAX VR #H10M97553 TONER, INK AND SUPPLIES (KPC 2010)(1020)**		
A READERS CORNER	1616697	10/02/2015	12.97	KNIGHT MIDDLE SCHOOL	1632170	0643	160B	BOOK, PAPERBACK (6875) **		
D C TOURS INC	1616698	10/02/2015	170.00	KNIGHT MIDDLE SCHOOL	1631061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **		
D C TOURS INC	1616698	10/02/2015	195.00	KNIGHT MIDDLE SCHOOL	1631061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **		
D C TOURS INC	1616705	10/02/2015	1,125.00	KNIGHT MIDDLE SCHOOL	1632794	0514	120B	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **		
GREEN JOHN R COMPANY	1616913	10/05/2015	702.72	KNIGHT MIDDLE SCHOOL	1631987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING VR#NPS-BT-3072		
OFFICE MAX	1617794	10/09/2015	7.77	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553		
OFFICE MAX	1617794	10/09/2015	9.18	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW		
OFFICE MAX	1617794	10/09/2015	9.18	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK		
PYRAMID SCHOOL PRODUCTS	1617805	10/09/2015	12.16	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA			

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1617805	10/09/2015	3.76	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306
PYRAMID SCHOOL PRODUCTS	1617805	10/09/2015	3.76	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	BORDETTE PACON VR #37306 BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186
PYRAMID SCHOOL PRODUCTS	1617805	10/09/2015	1.88	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	BORDERT, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1617805	10/09/2015	1.88	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336
PYRAMID SCHOOL PRODUCTS	1617805	10/09/2015	1.88	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
SCHOOL SPECIALTY	1616696	10/02/2015	24.40	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373
SCHOOL SPECIALTY	1616696	10/02/2015	3.56	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
		FY 2016	2,285.10					
4 H COOPERATIVE EXTENSION OFFIC	1617402	10/07/2015	100.00	LASSITER MIDDLE SCHOOL	1332104	0349	125B	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1616708	10/02/2015	25.15	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
FASTENAL COMPANY	1615805	09/28/2015	54.98	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	(KYMA-758-1400000374) ** FILTER, MULTI-PLEAT 20" X 20" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300471
GREEN JOHN R COMPANY	1616699	10/02/2015	13.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
GREEN JOHN R COMPANY	1616699	10/02/2015	24.96	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1616699	10/02/2015	3.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1616699	10/02/2015	4.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1616699	10/02/2015	7.95	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1616699	10/02/2015	8.25	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD
KENWAY DISTRIBUTORS	1616757	10/02/2015	33.00	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
OFFICE MAX	1616841	10/05/2015	178.82	LASSITER MIDDLE SCHOOL	1331987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISOUNT IS 61.79%) **
OFFICE MAX	1616841	10/05/2015	274.35	LASSITER MIDDLE SCHOOL	1331987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1616841	10/05/2015	392.42	LASSITER MIDDLE SCHOOL	1331987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
PYRAMID SCHOOL PRODUCTS	1616700	10/02/2015	7.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1616700	10/02/2015	14.49	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1616700	10/02/2015	2.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1616700	10/02/2015	14.67	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1616700	10/02/2015	14.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL SPECIALTY	1616707	10/02/2015	12.72	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057
SCHOOL SPECIALTY	1616707	10/02/2015	2.88	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY	1616707	10/02/2015	3.48	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401
SCHOOL SPECIALTY	1616707	10/02/2015	65.11	LASSITER MIDDLE SCHOOL	1331059	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #055072
	1	FY 2016	1,259.01					
AMERICAN INSTITUTE OF ARCHITEC	1617543	10/08/2015	49.98	LAUKHUF ELEMENTARY SCHOOL	1453611	0450	916X	SERVICE, FEE **
CDW GOVERNMENT INC	1616710	10/02/2015	55.80	LAUKHUF ELEMENTARY SCHOOL	1451987	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CURRICULUM ASSOCIATES INC	1616715	10/02/2015	99.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616715	10/02/2015	11.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1616709	10/02/2015	8.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1616709	10/02/2015	8.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1616709	10/02/2015	2.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-771
GREEN JOHN R COMPANY	1616709	10/02/2015	3.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1616709	10/02/2015	3.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
PERMA BOUND	1617165	10/06/2015	14.44	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	15.29	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	14.44	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	15.26	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	17.95	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERMA BOUND	1617165	10/06/2015	17.95	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS
	1417145	10/06/2015			1450006	0.670	<b>7</b> 2 537	(7028) **
PERMA BOUND	1617165	10/06/2015	14.41	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	6.76	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS
								(7028) **
PERMA BOUND	1617165	10/06/2015	19.99	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS
	1017105	10/06/2015	15.05		1452026	0.670	70.537	(7028) **
PERMA BOUND	1617165	10/06/2015	17.95	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	19.49	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS
								(7028) **
PERMA BOUND	1617165	10/06/2015	19.49	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS
	1(171(5	10/06/2015	10.40		1452926	0(70	725V	(7028) ** DOOK LIDDADV DINDING OD TRADE EDITIONS
PERMA BOUND	1617165	10/06/2015	19.49	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	18.95	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS
								(7028) **
TROXELL COMMUNICATIONS INC	1617233	10/06/2015	298.50	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X8	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,
								LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF
								LIST) **
		FY 2016	775.13					2.0.1)
BIG BRAINZ INC	1616959	10/05/2015	1,125.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	160B	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1616304	09/30/2015	1,251.78	LAYNE ELEMENTARY SCHOOL	1262170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616304	09/30/2015	1,251.78	LAYNE ELEMENTARY SCHOOL	1262170	0650	310A	OFFICE MATERIAL & RELATED ITEMS
			,					(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616304	09/30/2015	1,251.78	LAYNE ELEMENTARY SCHOOL	1262170	0650	310A	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1(1(20))	00/20/2015	264.74		12(2170	0(50	2104	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616304	09/30/2015	264.74	LAYNE ELEMENTARY SCHOOL	1262170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616304	09/30/2015	74.65	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
COURTNEY YASHICA	1616205	09/29/2015	240.00	LAYNE ELEMENTARY SCHOOL	1262037	0349	024BG	SERVICE, PHYSICAL FITNESS
DUPLICATOR SALES AND SERVICE IN		10/02/2015	141.00	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN		10/02/2015	472.00	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1616046	09/28/2015	146.57	LAYNE ELEMENTARY SCHOOL	1261059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
RCX PROGRAM	1616957	10/05/2015	175.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310A	(7028) ** SOFTWARE **
SCHOOL SPECIALTY	1616448	10/01/2015	3.89	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616448	10/01/2015	70.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616448	10/01/2015	70.46	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616448	10/01/2015	56.47	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616448	10/01/2015	56.73	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
		FY 2016	6,652.84					
		00/05/555						
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	LIBERTY HIGH SCHOOL	0302104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
PCM SALES INC	1615914	09/28/2015	703.00	LIBERTY HIGH SCHOOL	0302104	0734	125B	PRINTER, LASER HEWLETT PACKARD (KETS
								APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
								· · · · · · · · · · · · · · · · · · ·

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1616638	10/01/2015	750.00	LIBERTY HIGH SCHOOL	0301013	0734		COMPUTER, PERIPHERALS AND COMPONENTS
SCHOOL SPECIALTY	1(17204	10/07/2015	(0.20		0201077	0(10	0003/0	(KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1617284	10/07/2015	60.28	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
	1	FY 2016	1,612.28					
CARDINAL OFFICE PRODUCTS	1616172	09/29/2015	177.52	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616172	09/29/2015	46.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
GBC	1616463	10/01/2015	1,372.50	LIBRARY MEDIA SERVICES	LI12188	0739	016B	(KYMA-758-1400000374) ** LAMINATOR, HEAT AND NON-HEAT SEALED. ALL
			y- · · · ·					SIZES. GBC (BID DISCOUNT IS 50 % OFF LIST) **
LANG COMPANY	1616755	10/02/2015	3,357.00	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010)
MACKIN BOOK COMPANY	1(1(717	10/02/2015	28.22	LIBRARY MEDIA SERVICES	1 111050	0645	900XS	(1020) ** VIDEO AND SOUND RECORDINGS AND DVD'S **
MACKIN BOOK COMPANY	1616717 1616717	10/02/2015 10/02/2015	28.22 23.51	LIBRARY MEDIA SERVICES	LI11059 LI11059	0645 0645	900XS	VIDEO AND SOUND RECORDINGS AND DVD'S **
MACKIN BOOK COMPANY	1616717	10/02/2015	23.51	LIBRARY MEDIA SERVICES	LI11059	0645	900XS	VIDEO AND SOUND RECORDINGS AND DVD'S **
MACKIN BOOK COMPANY	1616717	10/02/2015	23.51	LIBRARY MEDIA SERVICES	LI11059	0645	900XS	VIDEO AND SOUND RECORDINGS AND DVD'S **
PROQUEST LLC	1616204	09/29/2015	2,880.00	LIBRARY MEDIA SERVICES	LI11059	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
PROSYS INFORMATION SYSTEMS	1615871	09/28/2015	90.16	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								2010) (1020) **
PROSYS INFORMATION SYSTEMS	1617616	10/08/2015	831.94	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1617616	10/08/2015	96.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	(1037) ** COMPUTER, HARDWARE &
	101/010	10/00/2015	20.00		2111221	0751	200715	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								2010) (1020) **
SCOTT ELECTRIC	1616716	10/02/2015	406.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	FILM, LAMINATING TO FIT ALL LAMINATING
								MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. BRYCE#032731C
SPRINGSHARE LLC	1616498	10/01/2015	1,249.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
VARITRONICS	1616181	09/29/2015	99.95	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS ART & CRAFT **
VARITRONICS	1616413	09/30/2015	1,000.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT
								**
VARITRONICS	1616413	09/30/2015	4,995.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
VARITRONICS	1616413	09/30/2015	0.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT
	1010115	09/00/2010	0.00		2112100	0037	0102	**
	]	FY 2016	16,699.82					
A READERS CORNER	1617550	10/08/2015	179.77	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	BOOK, PAPERBACK (6875) **
BARNES & NOBLE	1616953	10/05/2015	179.77	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1616954	10/05/2015	263.60	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1617558	10/08/2015	39.95	LINCOLN ELEMENTARY SCHOOL	5201059	0610	900XF	ACCESSORIES, NOOK (KPC 2010) (1020) **
CDW GOVERNMENT INC	1617557	10/08/2015	167.40	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
							0.00115	2010) (1020) **
FOLLETT SCHOOL SOLUTIONS	1616180	09/29/2015	16.19	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616180	09/29/2015	16.19	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
								(7028) **
FOLLETT SCHOOL SOLUTIONS	1616180	09/29/2015	6.31	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
								(7028) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT SCHOOL SOLUTIONS	1616180	09/29/2015	16.19	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616180	09/29/2015	16.19	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	11.09	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	11.09	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	11.21	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	11.81	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	12.91	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	12.06	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	10.91	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	11.41	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	15.34	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	12.71	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	12.91	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	11.61	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	11.41	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	13.61	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	10.41	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	13.61	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	20.00	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	15.04	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	15.04	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	20.04	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	19.81	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	24.54	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	17.04	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
HILLYARD KENTUCKY	1616376	09/30/2015	19.21	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
JUNIOR LIBRARY GUILD	1617720	10/09/2015	323.00	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

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## Jefferson County Frank Public Schools Shaping the Future PURCHASE ORDERS ISSUED FROM

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KALL         101756         1008/2015         30.00         LINCULA LEMENTARY SCHOOL         20007         80.00         SARVEC, MUMBURSHI <sup>++</sup> NASCO         161752         1008/2015         21.0         LINCULA LEMENTARY SCHOOL         202070         80.00         SARVEC, MUMBURSHI <sup>++</sup> NASCO         161752         1008/2015         21.0         LINCULA LEMENTARY SCHOOL         202070         80.00         SARVEC, MUMBURSHI <sup>++</sup> NASCO         161752         1008/2015         21.0         LINCULA LEMENTARY SCHOOL         202070         80.00         SIRT SCHOOL         SIRT SCHOOL         LINCULA LEMENTARY SCHOOL         202070         80.00         SIRT SCHOOL	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NASCO         61783         008200;         1.900         INCON PERMINARY SCHOOL         S2010         60.0         01.00.0         ARTS CA AFTS 18D P0001*1           NASCO         16732         108200;         1.900         INCON PERMINARY SCHOOL         52010         60.0         01.00.0         ARTS CA AFTS 18D P0001*1           NASCO         16732         108200;         2.90         INCON PERMINARY SCHOOL         52010         60.0         01.0         ARTS CA AFTS 18D P0001*1           NASCO         16732         108200;         2.90         INCON PERMINARY SCHOOL         52010         60.0         01.0         ARTS CA AFTS 18D P0001*1           NASCO         16732         108200;         1.90         INCON PERMINARY SCHOOL         52010         60.0         01.0         ARTS CA AFTS 18D P0001*1           NASCO         16732         108200;         1.90         INCON PERMINARY SCHOOL         52010         61.0         1.00	KMEA	1617556	10/08/2015	30.00	LINCOLN ELEMENTARY SCHOOL	5201077	0810	900XF	SERVICE, MEMBERSHIP **
NASCO         161752         10882016         1.09         LINCOLN ELIMINITAR'S SCHOOL         2017         6018         0133.         ACC ALTS (BD 7000)**           NASCO         161753         1082015         2.09         INCOUN PERMITMARY SCHOOL         22017         608         0134.         ATS A CHARTS (BD 7000)**           NASCO         161753         1082015         2.09         INCOUN PERMITMARY SCHOOL         22017         608         0134.         ATS A CHARTS (BD 7000)**           NASCO         161753         1082015         1083         INCOUN PERMITMARY SCHOOL         22017         608         0134.         ATS A CHARTS (BD 7000)**           NASCO         161753         1082015         1015         INCOUN PERMITMARY SCHOOL         22017         608         013.         ATS A CHARTS (BD 7000)**           NASCO         161753         1082015         2.01         INCOUN PERMITMARY SCHOOL         22017         643         013.         ATS A CHARTS (BD 7000)**           NASCO         161793         1082015         2.01         INCOUN PERMITMARY SCHOOL         2017         643         902         MISSO CHARTS (BD 7000)**           NASCO         16179         1082015         2.03         INCOUN PERMITMARY SCHOOL         2010         643         90	NASCO	1617552	10/08/2015	311.40	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NARCO         61752         1002015         21.90         11.0000         11.00000         10.0000         10.000000         10.000000         10.00000000000000000000000000000000000	NASCO	1617552	10/08/2015	21.90	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NASCO         161752         1008/2015         2100         LINCON ELEMENTARY SCHOOL         20217         610         6118         ARKS ACATS (BB PRO)***           NASCO         161752         1008/2015         104         INCON ELEMENTARY SCHOOL         20217         610         0118         RTSS ACATS (BB PRO)***           NASCO         161752         1008/2015         104         INCON ELEMENTARY SCHOOL         20217         610         0118         RTSS ACATS (BB PRO)***           NASCO         161752         1008/2015         104         INCON ELEMENTARY SCHOOL         20217         610         0118         RTSS ACATS (BB PRO)************************************	NASCO	1617552	10/08/2015	10.95	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NANCO1917521000201512.9011.000LINCUM LIMINIARY SCHOOL2021796.000.000LINK SC ACAFY GUD PY009 ***NANCO161752100020151016011.0000 HILMINIARY SCHOOL2021706.000.015ATS & CAFAFY GUD PY009 ***NANCO16175210020151017100201510170100201110170101701017010170NANCO1617521002015302110020120107201076.001017010170.5110170.51NOTEWORTHY SHEET MUSC SERVE1617591002015347INCON LILMINIARY SCHOOL201076.001005.511002.5110170.11NOTEWORTHY SHEET MUSC SERVE1617591002015347INCON LILMINIARY SCHOOL201076.001005.511002.5110170.11NOTEWORTHY SHEET MUSC SERVE1617691002015347INCON LILMINIARY SCHOOL201076.001005.511006.11NOTEWORTHY SHEET MUSC SERVE1617691002015347INCON LILMINIARY SCHOOL201076.001005.511006.11NOTEWORTHY SHEET MUSC SERVE1617691002015347INCON LILMINIARY SCHOOL201076.001005.511006.11NOTEWORTHY SHEET MUSC SERVE16176910020153710INCON LILMINIARY SCHOOL201076.001005.511007.71PORENOT IS OLUTIONS1617910020157.10INCON LILMINIARY SCHOOL201016.001007.711007.71PARAMID SCHOOL PRODUCTS1617	NASCO	1617552	10/08/2015	21.90	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NANCO         14752         0002015         010         UNCLONE LEMENTARY SCHOOL         5202170         000         011.         ARTS CARATY BUD 90091*1           NASCO         16173         1005215         10.0         UNCLONE LEMENTARY SCHOOL         5202170         000         018.0         ARTS CARATY SQL 90091*1           NASCO         16173         1005215         10.2         UNCLONE LEMENTARY SCHOOL         520170         040         018.0         ARTS CARATY SQL 90091*1           NASCO         16173         1005215         10.2         UNCLONE LEMENTARY SCHOOL         520170         040         018.0         ARTS CARATY SQL 90091*1           NASCO         10152         1005215         3.4         UNCLONE LEMENTARY SCHOOL         520177         045         9027         Mass CARATY SQL 90000           NOTIWORTHY SHEET MUSIC SERV         1014         1005215         3.4         UNCLONE LEMENTARY SCHOOL         520177         045         9027         Mass CARATY SQL 90000         Mass CARATY SQL 9000000000000000000000000000000000000	NASCO	1617552	10/08/2015	21.90	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NASCO         10752         0082015         0.00         LINCON ELEMENTARY SCHOOL         5202170         0.00         0.0134         ARTEA CHANTER GID F0000 ***           NASCO         10752         10872015         0.02         10.0000 FELEMENTARY SCHOOL         5202170         0.00         0.013         ATTEA CHANTER GID F2000 ***           NOTWORTHY SHEET MUSC SERVE         10752         0.082015         0.87         10.0000 FELEMENTARY SCHOOL         520170         0.60         0.001         ATTEA CHANTER GID F2000 ***           NOTWORTHY SHEET MUSC SERVE         10752         0.082015         0.87         10.0000 FELEMENTARY SCHOOL         520170         0.64         0.000         MISIC SHEET CHORAL ACCOMPANIMENT TAPES           NOTWORTHY SHEET MUSC SERVE         107820         0.082015         0.87         10.0000 FELEMENTARY SCHOOL         520170         0.64         0.000         MISIC SHEET CHORAL ACCOMPANIMENT TAPES           NOTWORTHY SHEET MUSC SERVE         1082015         0.87         10.0000 FELEMENTARY SCHOOL         520170         0.64         0.000         MISIC SHEET CHORAL ACCOMPANIMENT TAPES           NOTWORTHY SHEET MUSC SERVE         1082015         1.15         10.0000 FELEMENTARY SCHOOL         520170         0.45         9.000         MISIC SHEET CHORAL ACCOMPANIMENT TAPES           NOTWORTHY SHEET MUSC SER	NASCO	1617552	10/08/2015	21.90	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NASCO         16175         1008/2015         1015         LINCLIM ELEMISTARY SCHOOL         52021         0.010         0.018         RTR's CRAFTS (BD P700) <sup>++</sup> NASCO         61750         1008/2015         3.43         LINCLIM ELEMISTARY SCHOOL         52017         645         807         MISICS, NEET CHORALACCOMPANIMENT TAPES           NOTEWORTHY SHEET MUSIC SERVE         1679         008/2015         3.43         LINCLIM ELEMISTARY SCHOOL         52017         645         807         MISICS, NEET CHORALACCOMPANIMENT TAPES           NOTEWORTHY SHEET MUSIC SERVE         1679         008/2015         3.43         LINCLIM ELEMISTARY SCHOOL         50107         645         807         MISICS, NEET CHORALACCOMPANIMENT TAPES           NOTEWORTHY SHEET MUSIC SERVE         1679         008/2015         3.43         LINCLIM ELEMISTARY SCHOOL         50107         645         907         MISICS, NEET CHORALACCOMPANIMENT TAPES           NOTEWORTHY SHEET MUSIC SERVE         1679         008/2015         3.43         LINCLIM ELEMISTARY SCHOOL         50107         645         907         MISICS, NEET CHORALACCOMPANIMENT TAPES           NOTEWORTHY SHEET MUSIC SERVE         1679         008/2015         3.71         LINCLIM ELEMISTARY SCHOOL         50107         645         907         MISICS, NEET CHORALACCOMPANIMENT TAPES	NASCO	1617552	10/08/2015	10.95	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NASC         161759         1008/2015         32.01         INCICLY ELEMENTARY SCHOOL         520170         060         0181         ARTS & CRAFTS (III) P700) ***           NOTEWORTHY SHEET MUSIC SERVE         16179         1008/2015         34.0         INCICLY ELEMENTARY SCHOOL         520170         060         0181         ARTS & CRAFTS (III) P700) ***           NOTEWORTHY SHEET MUSIC SERVE         16179         1008/2015         34.0         INCICLY ELEMENTARY SCHOOL         520177         045         900         MISS, SINET CLORAL ACCOMPANIMENT TAPES           NOTEWORTHY SHEET MUSIC SERVE         16179         1008/2015         34.4         INCICLY ELEMENTARY SCHOOL         520177         045         900         MISS, SINET CLORAL ACCOMPANIMENT TAPES           NOTEWORTHY SHEET MUSIC SERVE         16179         1008/2015         34.4         INCICLY ELEMENTARY SCHOOL         520177         045         900         MISS, SINET CLORAL ACCOMPANIMENT TAPES           NOTEWORTHY SHEET MUSIC SERVE         16179         1008/2015         34.7         INCICLY ELEMENTARY SCHOOL         52017         045         900         MISS, SINET CLORAL ACCOMPANIMENT TAPES           NOTEWORTHY SHEET MUSIC SERVE         161790         1008/2015         14.7         INCICLY ELEMENTARY SCHOOL         52017         045         900         MISS         M	NASCO	1617552	10/08/2015	10.95	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NOTEWORTHY SHEET MUSIC SERVC         16/754         0.082.015         38.47         LNCOLN ELEMENTARY SCHOOL         20107         66/5         90.05         MUSIC. SHEET CHORAL/ACCOMPANIMENT TAPES           NOTEWORTHY SHEET MUSIC SERVC         16/754         0.082.015         3.37         LNCOLN ELEMENTARY SCHOOL         20107         66/5         90.05         MUSIC. SHEET CHORAL/ACCOMPANIMENT TAPES           NOTEWORTHY SHEET MUSIC SERVC         16/754         0.082.015         3.47         LNCOLN ELEMENTARY SCHOOL         20107         66/5         90.05         MUSIC. SHEET CHORAL/ACCOMPANIMENT TAPES           NOTEWORTHY SHEET MUSIC SERVC         16/7549         0.082.015         3.47         LNCOLN ELEMENTARY SCHOOL         20107         66/5         90.05         MUSIC. SHEET CHORAL/ACCOMPANIMENT TAPES           NOTEWORTHY SHEET MUSIC SERVC         16/7549         0.082.015         3.47         LNCOLN ELEMENTARY SCHOOL         20107         66/5         90.05         MUSIC. SHEET CHORAL/ACCOMPANIMENT TAPES           NOTEWORTHY SHEET MUSIC SERVC         16/7549         0.082.015         3.47         LNCOLN ELEMENTARY SCHOOL         20107         66/5         90.05         MUSIC. SHEET CHORAL/ACCOMPANIMINT TAPES           POMEROY IT SOLUTIONS         16/7549         0.082.015         4.710         LNCOLN ELEMENTARY SCHOOL         20101         90.02	NASCO	1617552	10/08/2015	10.95	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
OPTIMUM         (579)         (579)         (579)           NOTEWORTHY SHEET MUSIC SERVE         1617549         1008/2015         39.37         LINCOLN ELEMENTARY SCHOOL         20107         645         9007         MISC SHEET CHORALACCOMPANIMENT TAPES (579)           NOTEWORTHY SHEET MUSIC SERVE         1617549         1008/2015         38.47         LINCOLN ELEMENTARY SCHOOL         20107         645         9007         MISC SHEET CHORALACCOMPANIMENT TAPES (579)           NOTEWORTHY SHEET MUSIC SERVE         10759         1008/2015         38.47         LINCOLN ELEMENTARY SCHOOL         20107         645         9007         MISC SHEET CHORALACCOMPANIMENT TAPES (579)           NOTEWORTHY SHEET MUSIC SERVE         10759         1008/2015         39.37         LINCOLN ELEMENTARY SCHOOL         20101         645         9007         MISC SHEET CHORALACCOMPANIMENT TAPES (579)           NOTEWORTHY SHEET MUSIC SERVE         1018/2015         47.10         LINCOLN ELEMENTARY SCHOOL         20101         74         9007         CMISTER, PERIPHERALS AND COMPONENTS (CTMA-758-H0000662) (101)<**	NASCO	1617552	10/08/2015	59.12	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NOTEWORTHY SHEET MUSIC SERVIC         61,759         759,779         75,779         75,779<	NOTEWORTHY SHEET MUSIC SERVIC	1617549	10/08/2015	38.47	LINCOLN ELEMENTARY SCHOOL	5201077	0645	900XF	
NOTEWORTHY SHEET MUSIC SERV.     161739     10082015     33.3     LINCOLN ELEMENTARY SCHOOL     520107     0.65     90057     MCK, SHEET CHORALACCOMPANIMENT TAPES (599)       NOTEWORTHY SHEET MUSIC SERV.     161754     10082015     34.4     LINCOLN ELEMENTARY SCHOOL     520107     0.65     90057     MCK, SHEET CHORALACCOMPANIMENT TAPES (599)       NOTEWORTHY SHEET MUSIC SERV.     161754     10082015     34.4     LINCOLN ELEMENTARY SCHOOL     520107     0.65     90057     MCK, SHEET CHORALACCOMPANIMENT TAPES (599)       NOTEWORTHY SHEET MUSIC SERV.     161754     10082015     34.3     LINCOLN ELEMENTARY SCHOOL     520107     0.65     90057     MCK, SHEET CHORALACCOMPANIMENT TAPES (599)       POMEROY IT SOLUTIONS     161593     0.0282015     11.52     LINCOLN ELEMENTARY SCHOOL     520103     0.74     90057     CMUTTER, PERIPHERALS AND COMPOSED(101)       PYRAMID SCHOOL PRODUCTS     161755     10082015     1.02     LINCOLN ELEMENTARY SCHOOL     520118     0.00     70007     MCMTTER, PERIPHERALS AND COMPOSED(101)       PYRAMID SCHOOL PRODUCTS     161755     10082015     1.02     LINCOLN ELEMENTARY SCHOOL     520118     0.00     70007     MCMTTER, SCHOOL SPROUCTS     161755     10082015     1.03     LINCOLN ELEMENTARY SCHOOL     520118     0.00     MCMTTER, SCHOOL SPROUCTS     161755     10082015	NOTEWORTHY SHEET MUSIC SERVIC.	1617549	10/08/2015	61.87	LINCOLN ELEMENTARY SCHOOL	5201077	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES
NOTEWORTHY SHEET MUSIC SERVI1098201538.47LINCOLN ELEMENTARY SCHOOL520107645907(6759) **NOTEWORTHY SHEET MUSIC SERVI1617491098201539.37LINCOLN ELEMENTARY SCHOOL520107645900X(CINECT CHORAL/ACCOMPANIMENT TAPES (679) **POMEROY IT SOLUTIONS16179309282015115.26LINCOLN ELEMENTARY SCHOOL5201013074900XCOMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000062) (1031) **POMEROY IT SOLUTIONS16179410052015477.10LINCOLN ELEMENTARY SCHOOL520113074900XCOMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000062) (1031) **PYRAMID SCHOOL PRODUCTS1617541008201512.10LINCOLN ELEMENTARY SCHOOL520111010900XMARKER, DRY FRASE CHISEL IT BELACK NONCIL COM PORDOR VIR 80001PYRAMID SCHOOL PRODUCTS1617541008201517.90LINCOLN ELEMENTARY SCHOOL520118010900XCLIPBOARD, LETTER SLIPE BROWN HARDBOARD (140) CAUCH CAUCHARDAR SCHOOL5201180610900XCLIPBOARD, LETTER SLIPE BROWN HARDBOARD (140) CAUCHARDAR SCHOOL5201180610900XCLIPBOARD, LETTER SLIPE BROWN HARDBOARD (140) CAUCHARD SCHOOLPYRAMID SCHOOL PRODUCTS1617551008201514.25LINCOLN ELEMENTARY SCHOOL5201180610900XEURENCELLAREDON TRACKING **PRAMID SCHOOL PRODUCTS1617521098201514.95LINCOLN ELEMENTARY SCHOOL5201180610900XEURENCELLAREDON TRACKING **REALLY GOOD STUFF INC16175210982015 </td <td>NOTEWORTHY SHEET MUSIC SERVIC.</td> <td>1617549</td> <td>10/08/2015</td> <td>39.37</td> <td>LINCOLN ELEMENTARY SCHOOL</td> <td>5201077</td> <td>0645</td> <td>900XF</td> <td>MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES</td>	NOTEWORTHY SHEET MUSIC SERVIC.	1617549	10/08/2015	39.37	LINCOLN ELEMENTARY SCHOOL	5201077	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES
NOTEWORTHY SHEET MUSIC SERVIC 1617549 10082015 39.37 LINCOLN ELEMENTARY SCHOOL 520107 0645 900XF MUSIC SHEET CHORAL/ACCOMPANIMENT TAPES (5799)** POMEROY IT SOLUTIONS 1615953 09282015 115.26 LINCOLN ELEMENTARY SCHOOL 520101 0734 900XF (COMPUTER, FERIPHERALS AND COMPONENTS (XXM-758.140000662) (1031)** POMEROY IT SOLUTIONS 1617054 10052015 477.10 LINCOLN ELEMENTARY SCHOOL 520101 0734 900XF (COMPUTER, FERIPHERALS AND COMPONENTS (XXM-758.140000662) (1031)** PYRAMID SCHOOL PRODUCTS 1617554 10082015 12.10 LINCOLN ELEMENTARY SCHOOL 5201118 0610 90XF NARKER, DRY FRASE CHISEL TP BLACK NON-TOXIC LOW DOOR 12B0X SANFORD VR #80001 PYRAMID SCHOOL PRODUCTS 1617554 10082015 17.50 LINCOLN ELEMENTARY SCHOOL 5201118 0610 90XF (LIPBOABD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9"X 13" PYRAMID SCHOOL PRODUCTS 1617554 10082015 17.50 LINCOLN ELEMENTARY SCHOOL 5201118 0610 900XF (LIPBOABD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9"X 13" PYRAMID SCHOOL PRODUCTS 1617555 10082015 17.49 LINCOLN ELEMENTARY SCHOOL 5201118 0610 900XF RULER, WOOD METRUCINCH (30CM 12") HARDWOOD GLOSS FINISH METRIC ON ONE SIDE SINISH METRIC ON ONE SIDE S	NOTEWORTHY SHEET MUSIC SERVIC.	1617549	10/08/2015	38.47	LINCOLN ELEMENTARY SCHOOL	5201077	0645	900XF	
POMEROY IT SOLUTIONS       1615953       09/28/2015       115 26       LINCOLN ELEMENTARY SCHOOL       5201013       0734       900XF       COMPUTER, PERPIFIERALS AND COMPONENTS (KYMA-758, F40000662) (1031) **         POMEROY IT SOLUTIONS       1617034       10052015       477 10       LINCOLN ELEMENTARY SCHOOL       5201013       0734       900XF       COMPUTER, PERPIFIERALS AND COMPONENTS (KYMA-758, F40000662) (1031) **         PYRAMID SCHOOL PRODUCTS       1617554       10082015       12.10       LINCOLN ELEMENTARY SCHOOL       520118       0610       900XF       CUMPUTER, PERPIFIERALS AND COMPONENTS (KYMA-758, F40000662) (1031) **         PYRAMID SCHOOL PRODUCTS       1617554       10082015       17.50       LINCOLN ELEMENTARY SCHOOL       520118       0610       900XF       CUMPORARD, LETTER SIZE BROWN HARDBOARD 1-14* CUP CAPCITY ACTUAL SIZE * X 13* PYRAMID SCHOOL PRODUCTS       1617554       10082015       17.50       LINCOLN ELEMENTARY SCHOOL       520118       0610       900XF       CUPEROARD, HERIC ON ONE SIDE INARD YOU OD CLOSS FINISH MERTIC ON ONE SIDE INCHES ON OTHER 11.8* WIDE U1/e* (RADUATIONS RIGID BEYLELEM WOOD CLOSS FINISH MERTIC ON ONE SIDE INCHES ON OTHER 11.8* WIDE U1/e* (RADUATIONS RIGID BEYLELEMENTARY SCHOOL       520118       0610       900XF       SERVICE, SHIPPING & HANDLING (FREIGHT) **         REALLY GOOD STUFF INC       1617555       10082015       174.96       LINCOLN ELEMENTARY SCHOOL       520118       0610	NOTEWORTHY SHEET MUSIC SERVIC.	1617549	10/08/2015	38.47	LINCOLN ELEMENTARY SCHOOL	5201077	0645	900XF	
POMEROY IT SOLUTIONS161703410052015477.0LINCOLN ELEMENTARY SCHOOL5201013073407340707COMPUTER, PERIPHERALS AND COMPONENTS (CMM-75S-14000006C2) (1031) **PYRAMID SCHOOL PRODUCTS1617541008201512.0LINCOLN ELEMENTARY SCHOOL520118061090XFMARKER, DRY FRASE CHISEL TIP BLACK NOTCIC LOW DODR 12/BOX SANDFORD VR #80001PYRAMID SCHOOL PRODUCTS1617541008201517.50LINCOLN ELEMENTARY SCHOOL520118061090XFCLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-14" CLIP CAPACITY ACTUAL SIZE 9" X 13"PYRAMID SCHOOL PRODUCTS1617554100820154.25LINCOLN ELEMENTARY SCHOOL520118061090XFRUER, WOOD METRIC/INCH (00CM. 12") NATURD JAUGUND STUDE INFORM DETRICINCH (00CM. 12")REALLY GOOD STUEF INC16175551008201510.50LINCOLN ELEMENTARY SCHOOL520118611090XXSUPPLIES (MISCELLANEOUS TEACHING **REALLY GOOD STUEF INC1617521009201510.50LINCOLN ELEMENTARY SCHOOL520146101258SUPPLIES (MISCELLANEOUS TEACHING **	NOTEWORTHY SHEET MUSIC SERVIC	1617549	10/08/2015	39.37	LINCOLN ELEMENTARY SCHOOL	5201077	0645	900XF	
PYRAMID SCHOOL PRODUCTS16175541008201512.10LINCOLN ELEMENTARY SCHOOL52011806109002FMARKER, DRY ENDOGS (1013) ** MARKER, DRY ENDOS SANTORD VR #80001PYRAMID SCHOOL PRODUCTS16175541008201517.30LINCOLN ELEMENTARY SCHOOL52011806109002FCLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-14* CLIP CAPACITY ACTUAL SIZE BROWN HARDBOARD 1-14* CLIP CLIP CLIP CLIP CLIP CLIP CLIP CLIP	POMEROY IT SOLUTIONS	1615953	09/28/2015	115.26	LINCOLN ELEMENTARY SCHOOL	5201013	0734	900XF	
PYRAMID SCHOOL PRODUCTS107541008/201517.50INCOLN ELEMENTARY SCHOOL5201180609007NON-TOXIC LOW ODOR 1/28/0X SANFORD VR 880001PYRAMID SCHOOL PRODUCTS1617551008/20154.25INCOLN ELEMENTARY SCHOOL5201180609007PRAMID BIGA37PYRAMID SCHOOL PRODUCTS1617551008/20154.25INCOLN ELEMENTARY SCHOOL52011806109007SUPPLIES, WORD THER LINE WOOD METRIC/INCH (JGCM. 12°) HARDWOOD GLOSS FINISH METRIC/ ON ONE SIDE INCHES ON OTHER 11/8° WIDE 1/16° GRADUTIONS RIGID BEVELED WIDE TAGE ON DINDER HOUES ACKEE VR #10702REALLY GOOD STUFF INC1617551008/2015174.96LINCOLN ELEMENTARY SCHOOL5201180610900XSUPPLIES, MISCELLANEOUS TEACHING **SCHOOL SPECIALTY1617551008/2015174.96LINCOLN ELEMENTARY SCHOOL5201120610900XEACHING, ALDS ELEMENTARY SCHOOLTROMPETER JOHN F CO16177121009/20151054LINCOLN ELEMENTARY SCHOOL5201140610900XEACHING, ALDS & SUPPLIES (BID #7009)**TROMPETER JOHN F CO16177121009/20152542LINCOLN ELEMENTARY SCHOOL52014006101258SUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO16177121009/20152540LINCOLN ELEMENTARY SCHOOL52014006101258SUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO16177121009/20152540LINCOLN ELEMENTARY SCHOOL52014006101258SUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO1617	POMEROY IT SOLUTIONS	1617034	10/05/2015	477.10	LINCOLN ELEMENTARY SCHOOL	5201013	0734	900XF	
PYRAMID SCHOOL PRODUCTS1617551008/20154.25LINCOLN ELEMENTARY SCHOOL5201186610900XFPULLER, WOOD METRICINCH GIOCH. 12") HARDWOOD GLOSS FINISH METRIC ON ONE SIDE INCHERD WOOD METRICINCH GRADULATIONS RIGID BEVELED WINTERL EDMENTARY SCHOOL5201186610900XFSUPLES, MISCELLANEOUS TEACHING **REALLY GOOD STUFF INC1617551008/2015174.9LINCOLN ELEMENTARY SCHOOL520118610900XFSUPLIES, MISCELLANEOUS TEACHING **REALLY GOOD STUFF INC1617501008/201510.49LINCOLN ELEMENTARY SCHOOL520118610900XFSUPLIES, MISCELLANEOUS TEACHING **SCHOOL SPECIALTY1617021009/201510.41LINCOLN ELEMENTARY SCHOOL520118610900XFSCHOLING, AGAD **TROMPETER JOHN F CO1617121009/201510.42LINCOLN ELEMENTARY SCHOOL5201406101238SUPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO1617121009/201554.04LINCOLN ELEMENTARY SCHOOL5201406101238SUPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO1617121009/201554.04LINCOLN ELEMENTARY SCHOOL5201406101238SUPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO1617121009/201530.04LINCOLN ELEMENTARY SCHOOL5201406101238SUPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO1617121009/201530.04LINCOLN ELEMENTARY SCHOOL5201406101238SUPLIES, MISCELLANEOUS TEACHING **ROMPETER JOHN F	PYRAMID SCHOOL PRODUCTS	1617554	10/08/2015	12.10	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	
Really GOOD STUFF INC1617551008/2015174.96LINCOLN ELEMENTARY SCHOOL5201180610900XFSUPLIES, MISCELLANEOUS TEACHING **REALLY GOOD STUFF INC1617551008/201510.95LINCOLN ELEMENTARY SCHOOL5201180610900XFSUPLIES, MISCELLANEOUS TEACHING **REALLY GOOD STUFF INC1617521009/201510.95LINCOLN ELEMENTARY SCHOOL5201180610900XFSUPLIES, MISCELLANEOUS TEACHING **SCHOOL SPECIALTY1617821009/20150.54LINCOLN ELEMENTARY SCHOOL5201120610900XFSUPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO1617121009/201582.44LINCOLN ELEMENTARY SCHOOL52014006101258SUPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO1617121009/201556.92LINCOLN ELEMENTARY SCHOOL52014006101258SUPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO1617121009/201556.92LINCOLN ELEMENTARY SCHOOL52014006101258SUPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO1617121009/201529.06LINCOLN ELEMENTARY SCHOOL52014006101258SUPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO1617121009/201539.00LINCOLN ELEMENTARY SCHOOL52014006101258SUPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO1617121009/201539.00LINCOLN ELEMENTARY SCHOOL52014006101258SUPLIES, MISCELLANEOUS TEACHING **WAS	PYRAMID SCHOOL PRODUCTS	1617554	10/08/2015	17.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
REALLY GOOD STUFF INC16175551008/2015174.96LINCOLN ELEMENTARY SCHOOL5201180610900XFSUPPLIES, MISCELLANEOUS TEACHING **REALLY GOOD STUFF INC16175551008/201510.95LINCOLN ELEMENTARY SCHOOL52011180610900XFSERVICE, SHIPPING & HANDLING (FREIGHT) **SCHOOL SPECIALTY1617021009/201510.54LINCOLN ELEMENTARY SCHOOL52011210610900XFTEACHING, AIDS & SUPPLIES (BID #7009) **TROMPETER JOHN F CO1617121009/201582.44LINCOLN ELEMENTARY SCHOOL520210406101258SUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO1617121009/201556.92LINCOLN ELEMENTARY SCHOOL520210406101258SUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO1617121009/201529.06LINCOLN ELEMENTARY SCHOOL520210406101258SUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO16177121009/201529.06LINCOLN ELEMENTARY SCHOOL520210406101258SUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO16177121009/201529.06LINCOLN ELEMENTARY SCHOOL520210406101258SUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO16177121009/201539.40LINCOLN ELEMENTARY SCHOOL520210406101258SUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO16177121009/201539.40LINCOLN ELEMENTARY SCHOOL52010706101258SUPPLIES, MISCELLANEOUS	PYRAMID SCHOOL PRODUCTS	1617554	10/08/2015	4.25	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	HARDWOOD GLOSS FINISH METRIC ON ONE SIDE INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS RIGID BEVELED W/METAL EDGE AND BINDER
SCHOOL SPECIALTY161780210/09/201510.54LINCOLN ELEMENTARY SCHOOL52011210610900XATEACHING, AIDS & SUPPLIES (BID #7009) **TROMPETER JOHN F CO161771210/09/201582.44LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO161771210/09/201556.92LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO161771210/09/201529.06LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO161771210/09/201529.06LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO161771210/09/201539.40LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO161771210/09/201539.40LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **WASHINGTON MUSIC CENTER16175310/08/201521.60LINCOLN ELEMENTARY SCHOOL52010770610900XFINSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)WASHINGTON MUSIC CENTER161755310/08/201553.40LINCOLN ELEMENTARY SCHOOL52010770610900XFINSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)	REALLY GOOD STUFF INC	1617555	10/08/2015	174.96	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	
TROMPETER JOHN F CO161771210/09/201582.44LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO161771210/09/201556.92LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO161771210/09/201529.06LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO161771210/09/201529.06LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO161771210/09/201529.06LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO161771210/09/201539.40LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **WASHINGTON MUSIC CENTER16175310/08/201521.60LINCOLN ELEMENTARY SCHOOL5201070610125BSUPPLIES, MISCELLANEOUS TEACHING **WASHINGTON MUSIC CENTER161755310/08/201521.60LINCOLN ELEMENTARY SCHOOL52010770610900XFINSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)WASHINGTON MUSIC CENTER161755310/08/201553.40LINCOLN ELEMENTARY SCHOOL52010770610900XFINSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)	REALLY GOOD STUFF INC	1617555	10/08/2015	10.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROMPETER JOHN F CO161771210/09/201556.92LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO161771210/09/201529.06LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO161771210/09/201529.06LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO161771210/09/201539.40LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **WASHINGTON MUSIC CENTER161755310/08/201521.60LINCOLN ELEMENTARY SCHOOL5201070610900XFINSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)WASHINGTON MUSIC CENTER161755310/08/201553.40LINCOLN ELEMENTARY SCHOOL5201070610900XFINSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)	SCHOOL SPECIALTY	1617802	10/09/2015	10.54	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
TROMPETER JOHN F CO161771210/09/201529.06LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO161771210/09/201529.06LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO161771210/09/201539.40LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **WASHINGTON MUSIC CENTER161755310/08/201521.60LINCOLN ELEMENTARY SCHOOL5201070610900XFINSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)WASHINGTON MUSIC CENTER161755310/08/201553.40LINCOLN ELEMENTARY SCHOOL5201070610900XFINSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)	TROMPETER JOHN F CO	1617712	10/09/2015	82.44	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
TROMPETER JOHN F CO161771210/09/201529.06LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO161771210/09/201529.06LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO161771210/09/201539.40LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **WASHINGTON MUSIC CENTER161755310/08/201521.60LINCOLN ELEMENTARY SCHOOL5201070610900XFINSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)WASHINGTON MUSIC CENTER161755310/08/201553.40LINCOLN ELEMENTARY SCHOOL5201070610900XFINSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)									
TROMPETER JOHN F CO161771210/09/201529.06LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **TROMPETER JOHN F CO161771210/09/201539.40LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **WASHINGTON MUSIC CENTER161755310/08/201521.60LINCOLN ELEMENTARY SCHOOL5201070610900XFINSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)WASHINGTON MUSIC CENTER161755310/08/201553.40LINCOLN ELEMENTARY SCHOOL5201070610900XFINSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)	TROMPETER JOHN F CO			29.06					
TROMPETER JOHN F CO161771210/09/201539.40LINCOLN ELEMENTARY SCHOOL52021040610125BSUPPLIES, MISCELLANEOUS TEACHING **WASHINGTON MUSIC CENTER161755310/08/201521.60LINCOLN ELEMENTARY SCHOOL52010770610900XFINSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)WASHINGTON MUSIC CENTER161755310/08/201553.40LINCOLN ELEMENTARY SCHOOL52010770610900XFINSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)				29.06					
WASHINGTON MUSIC CENTER       1617553       10/08/2015       21.60       LINCOLN ELEMENTARY SCHOOL       5201077       0610       900XF       INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)         WASHINGTON MUSIC CENTER       1617553       10/08/2015       53.40       LINCOLN ELEMENTARY SCHOOL       5201077       0610       900XF       INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)									
WASHINGTON MUSIC CENTER       1617553       10/08/2015       53.40       LINCOLN ELEMENTARY SCHOOL       5201077       0610       900XF       INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)									
RHYTHM ** (6798)									RHYTHM ** (6798)
									RHYTHM ** (6798)

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### Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

#### 9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
		FY 2016	3,546.87					
CARDINAL OFFICE PRODUCTS	1616523	10/01/2015	173.02	LOUISVILLE DAY TREATMENT CENTR	1382121	0650	103B	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616523	10/01/2015	182.31	LOUISVILLE DAY TREATMENT CENTR	1382121	0650	103B	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE I RODOCIS	1010525	10/01/2015	162.51	LOUISVILLE DAT TREATMENT CENTR	1362121	0050	105B	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616523	10/01/2015	155.94	LOUISVILLE DAY TREATMENT CENTR	1382121	0650	103B	OFFICE MATERIAL & RELATED ITEMS
		FY 2016	511.27					(KYMA-758-1400000374) **
DI LIE MEDIA CUDDIVIDIC	1(17220	10/06/2015	2.012.00	LOUISVILLE MALE TRADL HIGH SCH	0472044	0724	2490	CAMERA DICITAL ACCESSORIES, LITHURA
BLUE MEDIA SUPPLY INC	1617230	10/06/2015	3,012.66	LOUISVILLE MALE TRADL HIGH SCH	0472944	0734	348B	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID
								DISCOUNT IS 32% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1616864	10/05/2015	127.29	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616965	10/05/2015	49.44	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616865	10/03/2013	49.44	LOUISVILLE MALE TRADE HIGH SCH	04/1013	0650	900AF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616865	10/05/2015	18.70	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616865	10/05/2015	18.70	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616865	10/05/2015	18.70	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
childhall office incodecing	1010000	10/05/2015	10.70		01/1015	0050	)00/H	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617049	10/06/2015	251.98	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
						0.64.0	0.00115	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1617050	10/06/2015	7.46	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617050	10/06/2015	8.74	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617050	10/06/2015	8.74	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CADDINAL OFFICE PRODUCTS	1617050	10/06/2015	5.60	LOUISVILLE MALE TRADL HIGH SCH	0471119	0610	900XF	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617050	10/00/2013	5.60	LOUISVILLE MALE TRADE HIGH SCH	0471118	0610	900AF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617050	10/06/2015	9.66	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617050	10/06/2015	89.84	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617050	10/06/2015	89.84	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
childhall office ricobeerts	1017050	10/00/2015	09.01		01/1015	0050	)00/H	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617050	10/06/2015	89.84	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
COMPLETE DEDITED COUDCE	1616062	10/05/2015	15.66		0471110	0(10	0001/17	(KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1616863	10/05/2015	45.66	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD
								12/PK UNIVERSAL #20630
DUPLICATOR SALES AND SERVICE IN	1616555	10/01/2015	71.00	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
J W ASSOCIATES	1617513	10/08/2015	9,571.20	LOUISVILLE MALE TRADL HIGH SCH	0471118	0733	900XF	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
J W ASSOCIATES	1617513	10/08/2015	27,948.00	LOUISVILLE MALE TRADL HIGH SCH	0471118	0733	900XF	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
J W ASSOCIATES	1617513	10/08/2015	16,354.80	LOUISVILLE MALE TRADL HIGH SCH	0471118	0733	900XF	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
J W ASSOCIATES	1617513	10/08/2015	1,126.00	LOUISVILLE MALE TRADL HIGH SCH	0471118	0733	900XF	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
KORT SPINE AND SPORT	1616572	10/01/2015	15,000.00	LOUISVILLE MALE TRADL HIGH SCH	0472025	0339	085BN	SERVICE, PERSONNEL TRAINING **
PCM SALES INC	1617755	10/09/2015	886.60	LOUISVILLE MALE TRADL HIGH SCH	0471013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
								APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
								(11111,00 11 110000000 1)(1010)

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PYRAMID SCHOOL PRODUCTS	1616862	10/05/2015	29.76	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE
								ORIGINAL W/CARBONLESS CANARY 4/PAGE
								W/SHADED CHECK 400 SETS PER BOOK TOPS VR #4003
SCHOOL HEALTH CORPORATION	1617525	10/08/2015	90.55	LOUISVILLE MALE TRADL HIGH SCH	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1617525	10/08/2015	32.04	LOUISVILLE MALE TRADL HIGH SCH	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1616897	10/05/2015	27.66	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT
								TWO-TONE STD GREEN WITH 2" TABS 25/BOX
		EV 2016	74.000.46					SCHOOL SMART #070314
		FY 2016	74,990.46					
FRYSCKY INC	1617287	10/07/2015	210.00	LOWE ELEMENTARY SCHOOL	1462104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1616050	09/28/2015	36.40	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	,
DEDDED I WING	1615012	00/28/2015	150.00	LOWE ELEMENTA DV SOLIOOL	14/1110	0(42	OOOVE	50/PKG 76 LB PACON VR #PAC-103058
PEPPER J W INC POMEROY IT SOLUTIONS	1615912 1616615	09/28/2015 10/01/2015	150.00 115.00	LOWE ELEMENTARY SCHOOL LOWE ELEMENTARY SCHOOL	1461118 1461077	0643 0734	900XF 900XF	SUPPLIES, MISCELLANEOUS TEACHING ** COMPUTER, PERIPHERALS AND COMPONENTS
POMEROT II SOLUTIONS	1010015	10/01/2013	115.00	LOWE ELEMENTARY SCHOOL	1401077	0/34	900AF	(KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616615	10/01/2015	277.40	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
								(KYMA-758-1400000662) (1031) **
RHODE ISLAND NOVELTY	1616338	09/30/2015	28.80	LOWE ELEMENTARY SCHOOL	1461977	0610		NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1616338	09/30/2015	3.50	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	
SCHOOL SPECIALTY	1615986	09/28/2015	48.27	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615986	09/28/2015	17.03	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615986	09/28/2015	29.38	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHERN TOOL SUPPLY COMPANY	1615981	09/28/2015	275.67	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
WATCH DOGS	1617288	10/07/2015	70.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
WATCH DOGS	1617288	10/07/2015	8.61	LOWE ELEMENTARY SCHOOL	1462104	0610	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
		FY 2016	1,270.06					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	LUHR ELEMENTARY SCHOOL	1072104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1617813	10/09/2015	71.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE
								WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG 3M VR #MMM-560
GREEN JOHN R COMPANY	1617813	10/09/2015	104.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE
								UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR
			60.00		10.000			#MMM-559
POMEROY IT SOLUTIONS	1616641	10/01/2015	68.00	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1616241	09/30/2015	61.37	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS
								EDUCATION (KPC 2010)(1020) **
		FY 2016	404.37					
CARDINAL OFFICE PRODUCTS	1616063	09/29/2015	208.76	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS
endervice office (nobjects)	1010005	0)/2)/2015	200.70		1021077	0755	900 <b>7</b> 11	(KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1616127	09/29/2015	77.94	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
		FY 2016	286.70					
AMEDICAN TIME & SIGNAL	1617200	10/07/2015	2 206 00	MANAGEMENT INFORMATION SERVICE	M111500	0720	00075	EOUDMENT MISCELLANEOUS **
AMERICAN TIME & SIGNAL AMERICAN TIME & SIGNAL	1617300 1617300	10/07/2015	3,396.00 271.68	MANAGEMENT INFORMATION SERVICE MANAGEMENT INFORMATION SERVICE	MI11508 MI11508	0739 0739	900XS 900XS	EQUIPMENT, MISCELLANEOUS ** SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLACK BOX NETWORK SERVICES	1617300	10/06/2015	104.80	MANAGEMENT INFORMATION SERVICE	MI11508 MI11508	0734	900XS	CABLE, SOLID TWISTED, 4PR 24GA BLACK BOX
DEACK BOATIEL WORK SERVICES	101/234	10/00/2013	104.00	MET TO ENERGY IN ORMATION SERVICE	141111300	0754	200/13	VR#EYN876A-PB-1000

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CARDINAL OFFICE PRODUCTS	1615972	09/28/2015	204.70	MANAGEMENT INFORMATION SERVICE	MI11510	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615972	09/28/2015	33.75	MANAGEMENT INFORMATION SERVICE	MI11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
						0.64.0	000717	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615972	09/28/2015	22.50	MANAGEMENT INFORMATION SERVICE	MI11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1615070	00/20/2015	<b>5</b> 00		M111500	0(10	000370	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615972	09/28/2015	5.88	MANAGEMENT INFORMATION SERVICE	MI11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
DELL COMPUTER CORPORATION	1616837	10/05/2015	884.95	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	(KYMA-758-1400000374) ** COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
HURST OFFICE SUPPLIERS	1617516	10/08/2015	1,629.69	MANAGEMENT INFORMATION SERVICE	MI11753	0733	900XS	CHAIR, CLASSROOM, OFFICE ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) **
NEDUTE CAMPUS INC	1616193	00/20/2015	458.00	MANACEMENT INFORMATION SERVICE	MI11100	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
INFINITE CAMPUS INC		09/29/2015		MANAGEMENT INFORMATION SERVICE	MI11100			-
INSIGHT PUBLIC SECTOR INC	1615813	09/28/2015	860.00	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	KEYBOARD, 108 KEY USB TYPE COMPATIBLE W/ALL VERSIONS OF WINDOWS COLOR-BLACK. KENSINGTON VRN# K64370A
MID AMERICA UNIFORMS	1616427	09/30/2015	45.74	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	PANTS, MEN FLAT FRONT POLY/COTTON TWILL TWO
								FRONT POCKETS EDWARDS #2570 BLACK, NAVY,
								TAN (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1616427	09/30/2015	45.74	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	PANTS, MEN PLEATED 65% POLYESTER/35% COTTON
								EDWARDS #2670 BLACK, CHARCOAL, NAVY, SAND,
								TAN (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1616427	09/30/2015	29.07	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	PANTS, MEN PLEATED 100% COTTON PRESSED OPEN
								SEAMS FULL CUT STRAIGHT LEG WITH BAN-ROL
								EDWARDS #2630 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1616427	09/30/2015	152.52	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, MEN BUTTON DOWN LONG SLEEVE JCPS
								AND DEPARTMENT NAME (TO BE IDENTIFIED AT
								TIME OF ORDER) EMBROIDERED ON LEFT CHEST
								SIDE 65% COTTON 35% POLYESTER EDWARDS #1280
	1616427	00/20/2015	174.26		M111500	0003	000370	(SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1616427	09/30/2015	174.36	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, MENS BUTTON DOWN LONG SLEEVE JCPS
								AND DEPARTMENT NAME (TO BE IDENTIFIED AT
								TIME OF ORDER) EMBROIDERED ON LEFT CHEST
								SIDE 65% COTTON 35% POLYESTER EDWARDS #1280 BLACK, TEAL, DENIM, GREEN, ROSE, NAVY, RUST,
								RED, ROYAL, TAN,W
MID AMERICA UNIFORMS	1616427	09/30/2015	83.41	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, MEN BUTTON DOWN SHORT SLEEVE JCPS
MID AMERICA ONI ORMS	1010427	09/30/2013	05.41	Mini Adementi in Okuminon Service	WII11500	0075	700/45	AND DEPARTMENT NAME (TO BE IDENTIFIED AT
								TIME OF ORDER) EMBROIDERED ON LEFT CHEST
								SIDE ABOVE POCKET 35% POLYESTER 65% COTTON
								EDWARDS #1230 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1616427	09/30/2015	71.92	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, MENS BUTTON DOWN SHORT SLEEVE JCPS
								AND DEPARTMENT NAME (TO BE IDENTIFIED AT
								TIME OF ORDER) EMBROIDERED ON LEFT CHEST
								SIDE 65% COTTON 35% POLYESTER EDWARDS #1230
								BLACK, TEAL, DENIM, GREEN, ROSE, NAVY, RED,
								ROYAL, TAN, WHITE,
MID AMERICA UNIFORMS	1616427	09/30/2015	43.58	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, WOMEN BUTTON DOWN LONG SLEEVE JCPS
								AND DEPARTMENT NAME (TO BE IDENTIFIED AT
								TIME OF ORDER) EMBROIDERED ON LEFT CHEST
								SIDE 35% POLYESTER 65% COTTON EDWARDS #5280
								(SPECIFY SIZE AND COLOR) **

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MID AMERICA UNIFORMS	1616427	09/30/2015	104.26	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRTS, WOMEN BUTTON-DOWN SHORT SLEEVES XS - S - M - L - XL JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, 65% COTTON 35% POLYESTER. ** (SPECIFY SIZE AND COLOR)
MID AMERICA UNIFORMS	1616427	09/30/2015	21.79	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, UNISEX LONG SLEEVE DENIM (XS - S - M - L - XL) JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST 100% COTTON DENIM (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1616427	09/30/2015	130.73	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, WOMEN DENIM LONG SLEEVES XS - S - M - L - XL JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 100% COTTON. EDWARDS VR#1093 BLUE DENIM (SPECIFY SIZE ) COLOR: BLUE DENIM **
MID AMERICA UNIFORMS	1616427	09/30/2015	161.41	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, UNISEX POLO LONG SLEEVE, S - M - L - XL SOLID COLOR. 100% COMBED COTTON PIQUE, NO PILL, NO FADE, NO SHRINK, NO CURL COLLAR, NO WRINKLE PERFORMANCE, RELAXED FIT, STRIPED NECK TAPE AND SIDE VENTS (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1616427	09/30/2015	93.18	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, POLO UNISEX SOLID COLOR LONG SLEEVES, XXL - XXXL - XXXL 100% COMBED COTTON PIQUE. NO PILL NO FADE NO SHRINK NO CURL COLLAR NO WRINKLE PERFORMANCE RELAZED FIT STRIPED NECK TAPEAND SIDE VENTS. WHITE, BLACK, DUSTY BLUE, INK,
MID AMERICA UNIFORMS	1616427	09/30/2015	1,067.14	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, POLO UNISEX SOLID COLOR SHORT SLEEVES S - M - L - XL W/CONTRASTING COLLAR & CUFF WITH OR WITHOUT POCKETS 50% COTTON 50% POLYESTER BANDED SLEEVE RELAXED FIT (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1616427	09/30/2015	853.94	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, UNISEX POLO SOLID COLOR SHORT SLEEVES, XXL - XXXL - XXXL WITH CONTRASTING COLLAR AND CUFF WITH OR WITHOUT POCKETS 50% COTTON 50% POLYESTER BANDED SLEEVE, RELAXED FIT (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1616427	09/30/2015	239.72	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, MENS BUTTON DOWN SHORT SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS #1230 BLACK, TEAL, DENIM, GREEN, ROSE, NAVY, RED, ROYAL, TAN, WHITE,
MID AMERICA UNIFORMS	1616427	09/30/2015	24.91	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, UNISEX LONG SLEEVE DENIM XXL - XXXL - XXXXL JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 100% COTTON DENIM. BLACK, DENIM BLUE AND NATURAL. EDWARDS VR#1093 (SPECIFY SIZE & COLOR

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MID AMERICA UNIFORMS	1616427	09/30/2015	74.72	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, MENS BUTTON DOWN LONG SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS #1280 BLACK, TEAL, DENIM, GREEN, ROSE, NAVY, RUST, RED, ROYAL, TAN, W
POMEROY IT SOLUTIONS	1615916	09/28/2015	445.00	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1615977	09/28/2015	27.12	MANAGEMENT INFORMATION SERVICE	MI11508	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
REVER TECH SOLUTIONS LLC	1616253	09/30/2015	825.00	MANAGEMENT INFORMATION SERVICE	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
REVER TECH SOLUTIONS LLC	1617199	10/06/2015	1,170.00	MANAGEMENT INFORMATION SERVICE	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
		FY 2016	13,757.21					
LOUISVILLE ZOO	1616857	10/05/2015 FY 2016	336.00 <b>336.00</b>	MARY RYAN ACADEMY	4581121	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
LANG COMPANY	1616096	09/29/2015	220.00	MARYHURST SCHOOL	1932121	0650	103B	TONER & SUPPLIES, COPIER (MINOLTA) **
LOUISVILLE MEGA CAVERN	1616251	09/30/2015	120.00	MARYHURST SCHOOL	1932179	0894	310A	SERVICE, FIELD TRIP ADMISSION/FEE **
POMEROY IT SOLUTIONS	1617237	10/06/2015	316.00	MARYHURST SCHOOL	1932179	0650	310A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1616250	09/30/2015	29.60	MARYHURST SCHOOL	1932121	0610	103B	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCANTEX BUSINESS SYSTEMS	1616249	09/30/2015	1,186.00	MARYHURST SCHOOL	1932179	0650	310A	TEACHER PACK TI-84 PLUS C SILVER EDITION, TEXAS INSTRUMENTS #TI-84pLUS CE/TP, VR#: 84PLCE/TPK/2L1
SCHOOL SPECIALTY	1616933	10/05/2015	29.94	MARYHURST SCHOOL	1932179	0610	310A	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
		FY 2016	1,901.54					
ATHENS PAPER COMPANY	1616162	09/29/2015	1,858.50	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE **
FEDEX	1616535	10/01/2015	200.00	MATERIALS PRODUCTION	MP11504	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1617806	10/09/2015	244.08	MATERIALS PRODUCTION	MP11504	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
XPEDX	1616166	09/29/2015	912.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1616166	09/29/2015 FY 2016	1,718.75 <b>4,933.83</b>	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
A READERS CORNER	1616278	09/30/2015	279.37	MAUPIN ELEMENTARY SCHOOL	4802797	0643	310BM	BOOK, PUBLISHERS BINDING (6875) **
COMPLETE PRINTER SOURCE	1617789	10/09/2015	11.78	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
COMPLETE PRINTER SOURCE	1617789	10/09/2015	23.56	MAUPIN ELEMENTARY SCHOOL	4801077	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CORWIN PRESS	1617195	10/06/2015	300.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN JOHN R COMPANY	1616141	09/29/2015	1.75	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1616141	09/29/2015	17.80	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1616141	09/29/2015	15.60	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1616141	09/29/2015	18.00	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	
GREEN JOHN R COMPANY	1616141	09/29/2015	2.75	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
LOWES	1616910	10/05/2015	15.18	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	EQUIPMENT, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1616139	09/29/2015	12.10	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1616139	09/29/2015	9.20	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1616139	09/29/2015	0.35	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1616139	09/29/2015	6.89	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1616139	09/29/2015	13.00	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
SCHOOL SPECIALTY	1616051	09/28/2015	1.16	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401
SCHOOL SPECIALTY	1616051	09/28/2015	10.50	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	
SCHOOL SPECIALTY	1616051	09/28/2015	0.76	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1616051	09/28/2015	0.18	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	
SCHOOL SPECIALTY	1616051	09/28/2015	8.00	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	
SCHOOL SPECIALTY	1616051	09/28/2015	6.80	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	
WOODWORKS LTD	1616029	09/28/2015	71.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		AIDS, MISCELLANEOUS TEACHING **
WOODWORKS LTD	1616029	09/28/2015	70.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		AIDS, MISCELLANEOUS TEACHING **
WOODWORKS LTD	1616029	09/28/2015	12.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		AIDS, MISCELLANEOUS TEACHING **
WOODWORKS LTD	1616029	09/28/2015	12.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		AIDS, MISCELLANEOUS TEACHING **
		FY 2016	919.73		1001110	0010		
		2010	<i>J</i> 1 <i>J</i> ./3					
BLUE MEDIA SUPPLY INC	1617224	10/06/2015	1,125.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) BLUE MEDIA SUSCEILING

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ORIENTAL TRADING COMPANY INC	1615973	09/28/2015	60.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1616476	10/01/2015	145.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
POMEROY IT SOLUTIONS	1616476	10/01/2015	435.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	AGREEMENT PRICING MA-758-1400000662) ** PROJECTORS/LAMP
TOWEROT IT SOLUTIONS	1010470	10/01/2015	455.00	Mei ERMIN EELMENTINN SCHOOL	401077	0050	<b>J007</b>	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616614	10/01/2015	100.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
			1.065.00					(KYMA-758-1400000662) (1031) **
		FY 2016	1,865.00					
2 J SUPPLY COMPANY INC	1617153	10/07/2015	135.30	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A D I	1616339	09/30/2015	49.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, REPAIR MISCELLANEOUS AUDIO VIDEO **
BLUE MEDIA SUPPLY INC	1616595	10/01/2015	35.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM.
								SOUND SYSTEM TO INCLUDE: MICROPHONES,
								MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND
								REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 57.05 % OFF LIST) **
CARDINAL ICE EQUIPMENT	1617076	10/07/2015	34.57	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL ICE EQUIPMENT	1617265	10/07/2015	49.71	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL ICE EQUIPMENT	1617368	10/07/2015	219.91	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CDW GOVERNMENT INC	1615838	09/28/2015	73.87	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								2010) (1020) **
CICI BOILER ROOMS INC	1617632	10/09/2015	303.00	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CICI BOILER ROOMS INC	1617632	10/09/2015	14.35	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMFORT SYSTEMS USA (KENTUCK)	1615992	09/29/2015	235.65	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRUSH ALBERT B COMPANY	1615989	09/29/2015	46.28	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	MOTOR & REPAIR PARTS **
CRUSH ALBERT B COMPANY	1616568	10/02/2015	34.42	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FASTENAL COMPANY	1616133	09/29/2015	182.68	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1616133	09/29/2015	170.68	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1616679	10/02/2015	5.54	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, BUILDING **
FASTENAL COMPANY	1616679	10/02/2015	7.14	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, BUILDING **
FASTENAL COMPANY	1616679	10/02/2015	8.94	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, BUILDING **
FERGUSON ENTERPRISES INC	1616594	10/02/2015	78.76	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1616594	10/02/2015	33.20	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GCS SERVICE INC	1616763	10/02/2015	288.46	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1616763	10/02/2015	37.52	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1616763	10/02/2015	37.52	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1616763	10/02/2015	37.52	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1616763	10/02/2015	25.75	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOODMAN DISTRIBUTION INC	1616363	09/30/2015	1,145.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING &
GOODMAN DISTRIBUTION INC	1616363	09/30/2015	269.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	VENTILATION ** EQUIPMENT, HEATING/AIR CONDITIONING &
SCODIMENT DISTRIBUTION INC	1010505	07/00/2010	209.00	MEETING ALAND LEECTRONIC MAINTENANCE		0021	JUUAD	VENTILATION **
GRAYBAR ELECTRIC COMPANY INC	1616665	10/02/2015	1,514.16	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MODULE, ETHERNET GE INTERLOGIC NX-590NE
								TCP/IP
HARCO INC	1617163	10/06/2015	24.90	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK
								MANVILLE OR EQUAL **

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LOUISVILLE COOLER MANUFACTURI	1616160	09/29/2015	1,375.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE WINAIR	1617209	10/06/2015	32.76	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE WINAIR	1617209	10/06/2015	9.10	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE WINAIR	1617379	10/07/2015	132.18	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE WINAIR	1617379	10/07/2015	107.10	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE WINAIR	1617379	10/07/2015	22.35	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOWES	1617674	10/09/2015	28.48	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
								MAINTENANCE (MA758-1300001201)**
M C M ELECTRONICS	1616019	09/28/2015	26.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	AMPLIFIER **
M C M ELECTRONICS	1616019	09/28/2015	2.16	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1616019	09/28/2015	1.12	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1616019	09/28/2015	2.72	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1616019	09/28/2015	2.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1616019	09/28/2015	0.40	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1616019	09/28/2015	9.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
M C M ELECTRONICS	1617156	10/06/2015	25.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
M C M ELECTRONICS	1617156	10/06/2015	18.01	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
M C M ELECTRONICS	1617156	10/06/2015	2.18	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
M C M ELECTRONICS	1617156	10/06/2015	15.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MID AMERICA UNIFORMS	1615917	09/28/2015	8,000.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
MID AMERICA UNIFORMS	1615918	09/28/2015	5,000.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
MID AMERICA UNIFORMS	1617536	10/08/2015	2,000.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
PLUMBERS SUPPLY COMPANY	1615990	09/29/2015	55.69	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1615990	09/29/2015	48.44	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1616000	09/29/2015	49.68	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1617771	10/09/2015	34.91	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
								MAINTENANCE **
PLUMBERS SUPPLY COMPANY	1617771	10/09/2015	74.52	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
								MAINTENANCE **
PLUMBERS SUPPLY COMPANY	1617771	10/09/2015	145.32	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
PLUMBERS SUPPLY COMPANY	1617772	10/09/2015	205.44	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MAINTENANCE ** PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1617772	10/09/2015	19.42	MECHANICAL AND ELECTRONIC MAINTENANCE MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1617772	10/09/2015	19.42	MECHANICAL AND ELECTRONIC MAINTENANCE MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY ELECTRIC MOTOR SERVICE		10/03/2015	448.00	MECHANICAL AND ELECTRONIC MAINTENANCE MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	MOTOR & REPAIR PARTS **
QUALITY ELECTRIC MOTOR SERVICE QUALITY KITCHEN SERVICE	1617208	10/02/2015	448.00 84.00	MECHANICAL AND ELECTRONIC MAINTENANCE MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC		09/28/2015		MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	
S W H SUPPLY COMPANY INC	1615804		110.41 18.97	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
	1615999	09/28/2015						PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1615999	09/28/2015	16.00	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1616061	09/29/2015	382.79	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1616092	10/01/2015	111.91	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1616093	09/29/2015	55.15	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1616093	09/29/2015	46.40	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1616093	09/29/2015	32.40	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1616433	10/01/2015	421.42	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1616433	10/01/2015	38.22	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **

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S W H SUPPLY COMPANY INC	1616433	10/01/2015	28.35	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING &
	1616422	10/01/2015	28.00	MECHANICAL AND ELECTRONIC MADITENANCE	MA11411	0(07	00075	VENTILATION **
S W H SUPPLY COMPANY INC	1616433	10/01/2015	28.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MIN11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1616788	10/07/2015	66.09	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1616850	10/07/2015	40.75	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1616852	10/07/2015	16.98	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1616852	10/07/2015	19.22	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1616852	10/07/2015	23.70	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1616852	10/07/2015	9.54	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617061	10/07/2015	119.29	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617061	10/07/2015	66.09	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617061	10/07/2015	36.39	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617138	10/07/2015	196.98	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617138	10/07/2015	108.47	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617138	10/07/2015	16.29	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617138	10/07/2015	0.82	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617138	10/07/2015	20.00	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1617164	10/07/2015	5.60	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR
S W H SUPPLY COMPANY INC	1617299	10/09/2015	721.76	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CONDITIONING & VENTILATION ** PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617299	10/09/2015	119.29	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617506	10/09/2015	14.08	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617577	10/09/2015	90.52	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SOUTH WESTERN COMMUNICATIONS		10/07/2015	1,150.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, TELEPHONE AND INTERCOM
			,					RAULAND **
SOUTH WESTERN COMMUNICATIONS	1617355	10/07/2015	254.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, TELEPHONE AND INTERCOM
	1617255	10/07/2015	(2.00		10/11/11	0(07	000370	RAULAND **
SOUTH WESTERN COMMUNICATIONS		10/07/2015	63.00	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TECHNICAL PRODUCTS	1615836	09/29/2015	170.00	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TECHNICAL PRODUCTS	1615836 1615886	09/29/2015 09/28/2015	20.00 70.00	MECHANICAL AND ELECTRONIC MAINTENANCE MECHANICAL AND ELECTRONIC MAINTENANCE		0697 0697	900XS 900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE SHEET METAL SHOP TOSHIBA BUSINESS SOLUTIONS	1616553	10/01/2015	31.97	MECHANICAL AND ELECTRONIC MAINTENANCE MECHANICAL AND ELECTRONIC MAINTENANCE		0432	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT ** PART, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1617635	10/09/2015	13.80	MECHANICAL AND ELECTRONIC MAINTENANCE MECHANICAL AND ELECTRONIC MAINTENANCE		0432	900XS	PART, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1617635	10/09/2015	33.19	MECHANICAL AND ELECTRONIC MAINTENANCE MECHANICAL AND ELECTRONIC MAINTENANCE		0432	900XS	PART, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1617635	10/09/2015	2.00	MECHANICAL AND ELECTRONIC MAINTENANCE		0432	900XS	PART, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1617635	10/09/2015	2.30	MECHANICAL AND ELECTRONIC MAINTENANCE		0432	900XS	PART, COPIER (TOSHIBA) **
TRANE PARTS CENTER	1615993	09/29/2015	194.00	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1615993	09/29/2015	4.31	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1615993	09/29/2015	11.74	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1615993	09/29/2015	98.34	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1615993	09/29/2015	24.20	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1615993	09/29/2015	20.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1616243	09/30/2015	6.84	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR
								CONDITIONING & VENTILATION **
TRANE PARTS CENTER	1616830	10/07/2015	801.22	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1616830	10/07/2015	43.08	MECHANICAL AND ELECTRONIC MAINTENANCE		0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1616830	10/07/2015	158.20	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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TRANE PARTS CENTER	1616830	10/07/2015	68.51	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITED REFRIGERATION INC	1616070	09/29/2015	1,614.38	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
VITTITOW REFRIGERATION INC	1617649	10/09/2015	61.02	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
		FY 2016	31,138.06					
CARDINAL OFFICE PRODUCTS	1615975	09/28/2015	16.18	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615975	09/28/2015	28.10	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1617229	10/06/2015	169.98	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617229	10/06/2015	309.98	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617229	10/06/2015	309.98	MEDORA ELEMENTARY SCHOOL	0221012	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DRENNAN EQUIPMENT COMPANY	1616422	09/30/2015	285.80	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	BOOKCASE, 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY #CO3636BC(NATURAL OAK, GOLDEN OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED OAK, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH)**
GOPHER SPORT	1616045	09/28/2015	133.00	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
OFFICE MAX	1616906	10/05/2015	114.29	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISOUNT IS 61.79%) **
		FY 2016	1,367.31					
A READERS CORNER	1616030	09/28/2015	48.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK **
A READERS CORNER	1616047	09/28/2015	175.30	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK, PAPERBACK (6875) **
NIMLOK KENTUCKY CONCEPT DISPL	1617055	10/06/2015	80.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BANNER, SIGN **
POMEROY IT SOLUTIONS	1616483	10/01/2015	244.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616483	10/01/2015	145.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616483	10/01/2015	435.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616483	10/01/2015	99.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	AGREEMENT PRICING MA-758-140000062) **
SCHOOL HEALTH CORPORATION	1616307	09/30/2015 FY 2016	65.25 <b>1,291.55</b>	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
A READERS CORNER	1615974	09/28/2015	144.29	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	BOOK **
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0338	125B	SERVICE, CONFERENCE & SEMINAR **
EDMENTUM INC	1616426	09/30/2015	313.50	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	SOFTWARE **
GREEN JOHN R COMPANY	1617810	10/09/2015	1.40	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG)
								OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1617810	10/09/2015	6.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #BIN-58-7800-038
GREEN JOHN R COMPANY	1617810	10/09/2015	12.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000



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GREEN JOHN R COMPANY	1617810	10/09/2015	6.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1617810	10/09/2015	10.29	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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 STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
GREEN JOHN R COMPANY	1617810	10/09/2015	1.38	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1617810	10/09/2015	6.36	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1617810	10/09/2015	1.07	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1617810	10/09/2015	1.14	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1617810	10/09/2015	12.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1617810	10/09/2015	2.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-72
GREEN JOHN R COMPANY	1617810	10/09/2015	1.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON VR#PAC-59182
GREEN JOHN R COMPANY	1617810	10/09/2015	1.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, ART TISSUE 20" X 30" BABY PINK (24 SHT/PKG) PACON VR#PAC-59042
GREEN JOHN R COMPANY	1617810	10/09/2015	2.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
LEARN WITHOUT LIMITS LLC	1617202	10/06/2015	699.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1617807	10/09/2015	1.52	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1617807	10/09/2015	6.05	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1617807	10/09/2015	11.09	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1617807	10/09/2015	3.89	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1617807	10/09/2015	4.89	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B

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PYRAMID SCHOOL PRODUCTS	1617807	10/09/2015	3.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL
								FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED
NUM AND ACHOOL PRODUCTS	1 (15005	10/00/2015	14.40		0241110	0.610	0007/5	STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1617807	10/09/2015	14.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40
								SHEETS STAPLING CAPACITY SWINGLINE VR
								#S70787845
PYRAMID SCHOOL PRODUCTS	1617807	10/09/2015	20.34	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3"
								CORE HEAVY DUTY COMMERCIAL GRADE 3M
								VR#3750
PYRAMID SCHOOL PRODUCTS	1617807	10/09/2015	16.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH
								DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE PK/4 3M VR #3750-4RDCL
PYRAMID SCHOOL PRODUCTS	1617807	10/09/2015	7.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
								CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1617807	10/09/2015	10.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1"
								CORE 3M VR #810
TUMBLEWEED PRESS INC	1615959	09/28/2015	225.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
		FY 2016	1,650.12					
CARDINAL OFFICE PRODUCTS	1617112	10/06/2015	42.76	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
enterinal officer roboers	101/112	10/00/2015	42.70	MILE CREEK LEEMENTAKT SCHOOL	14/1015	0050	700741	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617112	10/06/2015	36.50	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617112	10/06/2015	173.37	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1(17110	10/06/2015	224.00		1471012	0650	0007/E	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617112	10/06/2015	234.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617112	10/06/2015	234.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617112	10/06/2015	234.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617112	10/06/2015	151.96	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617112	10/06/2015	173.02	MILL CREEV ELEMENTA DV SCHOOL	1471013	0650	900XF	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	101/112	10/06/2015	1/3.02	MILL CREEK ELEMENTARY SCHOOL	14/1015	0030	900AF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1616270	09/30/2015	97.98	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	FURNITURE, MISCELLANEOUS **
DEMCO	1616270	09/30/2015	219.56	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	
DEMCO	1616270	09/30/2015	64.62	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY ASSOCIATION OF SCHOOL	1615919	09/28/2015	1,150.00	MILL CREEK ELEMENTARY SCHOOL	1472053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
		FY 2016	2,811.77					
			,					
CARDINAL OFFICE PRODUCTS	1617762	10/09/2015	110.49	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCES	1 ( 1 7 7 ( )	10/00/2015	2 00		2021150	0.610	000370	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617762	10/09/2015	2.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617762	10/09/2015	11.13	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
	1017702	10.09/2010	11.15		202111)	0010	200210	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617762	10/09/2015	16.54	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617762	10/09/2015	30.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	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
GREEN JOHN R COMPANY	1617568	10/08/2015	30.87	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
MORGAN SECURITY SERVICES	1615954	09/28/2015	72,200.00	MINOR DANIELS ACADEMY	2021089	0339		SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
PERMA BOUND	1615957	09/28/2015	148.50	MINOR DANIELS ACADEMY	2021059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1615957	09/28/2015	125.00	MINOR DANIELS ACADEMY	2021059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
		FY 2016	72,675.83					
CARDINAL OFFICE PRODUCTS	1617420	10/07/2015	105.89	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1617790	10/09/2015	1.09	MINORS LANE ELEMENTARY SCHOOL	0991987	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	1617790	10/09/2015	1.80	MINORS LANE ELEMENTARY SCHOOL	0991987	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	1617790	10/09/2015	2.07	MINORS LANE ELEMENTARY SCHOOL	0991987	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	1617790	10/09/2015	2.07	MINORS LANE ELEMENTARY SCHOOL	0991987	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	1617790	10/09/2015	11.78	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
GREEN JOHN R COMPANY	1616457	10/01/2015	229.20	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310A	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617811	10/09/2015	9.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1617811	10/09/2015	5.32	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING
GREEN JOHN R COMPANY	1617811	10/09/2015	5.36	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	RULED UNIVERSAL VR #UNV-86920 PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1617811	10/09/2015	8.04	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1617811	10/09/2015	30.87	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY, CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
GREEN JOHN R COMPANY	1617812	10/09/2015	11.69	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
GREEN JOHN R COMPANY	1617812	10/09/2015	23.38	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
GREEN JOHN R COMPANY	1617812	10/09/2015	86.97	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
JCAPA	1616015	09/28/2015	150.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER	1616694	10/02/2015	49.98	MINORS LANE ELEMENTARY SCHOOL	0992797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1616694	10/02/2015	1.00	MINORS LANE ELEMENTARY SCHOOL	0992797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1616694	10/02/2015	1.00	MINORS LANE ELEMENTARY SCHOOL	0992797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1616694	10/02/2015	1.00	MINORS LANE ELEMENTARY SCHOOL	0992797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1616694	10/02/2015	1.29	MINORS LANE ELEMENTARY SCHOOL	0992797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
OFFICE MAX	1617795	10/09/2015	9.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785
OFFICE MAX	1617795	10/09/2015	67.74	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1617795	10/09/2015	15.54	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
POPPLERS MUSIC STORE	1616191	09/29/2015	17.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
POPPLERS MUSIC STORE	1616191	09/29/2015	11.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1617808	10/09/2015	6.89	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1617808	10/09/2015	6.89	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1617808	10/09/2015	6.89	MINORS LANE ELEMENTARY SCHOOL	0991118	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**

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PYRAMID SCHOOL PRODUCTS	1617808	10/09/2015	6.89	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1617808	10/09/2015	6.89	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1617808	10/09/2015	4.80	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
RADIO COMMUNICATIONS SYSTEMS	1617221	10/06/2015	1,039.64	MINORS LANE ELEMENTARY SCHOOL	0991987	0739		RADIO **
RADIO COMMUNICATIONS SYSTEMS	1617221	10/06/2015	13.00	MINORS LANE ELEMENTARY SCHOOL	0991987	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1617598	10/08/2015	55.80	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	31.65	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	163.92	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	117.18	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	156.24	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	118.77	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY SCHOOL SPECIALTY	1617598 1617598	10/08/2015 10/08/2015	27.27 363.86	MINORS LANE ELEMENTARY SCHOOL MINORS LANE ELEMENTARY SCHOOL	0992170 0992170	0643 0643	160A	MANIPULATIVES (BID #7009) ** MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	35.01	MINORS LANE ELEMENTARY SCHOOL MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A 160A	MANIPULATIVES (BID #7009) ** MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	300.93	MINORS LANE ELEMENTARY SCHOOL MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	203.20	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	42.77	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	274.43	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	63.70	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	8.88	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	30.27	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	30.27	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	72.84	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	157.95	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	120.88	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	34.28	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	47.34	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	72.20	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	308.64	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	20.32	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	83.55	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	187.95	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	65.28	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	158.28	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	TEACHING, AIDS & SUPPLIES (BID #7009) **
THERAPY SHOPPE	1615958	09/28/2015	2.49	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THERAPY SHOPPE	1615958	09/28/2015	39.98	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPY SHOPPE	1615958	09/28/2015	12.89	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPY SHOPPE	1615958	09/28/2015	12.89	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPY SHOPPE	1615958	09/28/2015	8.99	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	1	FY 2016	5,384.66					
ACTION SECURITY	1616490	10/01/2015	3,626.00	MOORE TRADITIONAL SCHOOL	1551061	0739	900XA	SERVICE, SECURITY **
ARROW ELECTRIC CO INC	1616605	10/01/2015	190.00	MOORE TRADITIONAL SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA
								CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1616605	10/01/2015	380.00	MOORE TRADITIONAL SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA
								CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1616605	10/01/2015	300.00	MOORE TRADITIONAL SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1616097	09/29/2015	211.78	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
	1010077	03/23/2010	211.70		1001010	0000	<i>y</i> 00111	(KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1617621	10/09/2015	2,099.10	MOORE TRADITIONAL SCHOOL	1551077	0349	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5)
								**
DECKER INC	1617350	10/07/2015	47.83	MOORE TRADITIONAL SCHOOL	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
DECKER INC	1617350	10/07/2015	12.95	MOORE TRADITIONAL SCHOOL	1551977	0610	900XA	MAINTENANCE ** SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELL COMPUTER CORPORATION	1616833	10/05/2015	1,308.51	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED
DEEE COMI OTER CORI ORATION	1010055	10/05/2015	1,500.51	MOOKE INADITIONAL SCHOOL	1551015	0754	7007 <b>H</b>	PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038)
								**
HILLYARD KENTUCKY	1617430	10/08/2015	485.00	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM
VORTORNE AND CRORT	1616572	10/01/2015	15 000 00	MOODE TRADITIONAL SCHOOL	1552025	0220	005001	VR#PTM107130
KORT SPINE AND SPORT	1616572	10/01/2015	15,000.00	MOORE TRADITIONAL SCHOOL	1552025	0339	085BN	SERVICE, PERSONNEL TRAINING **
LOUISVILLE WRITING PROJECT	1617107	10/06/2015	200.00	MOORE TRADITIONAL SCHOOL	1552053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
MARCHING LINKS INC	1617623	10/09/2015	3,375.00	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
MARCHING LINKS INC	1617623	10/09/2015	315.00	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILES AHEAD MUSIC	1615927	09/28/2015	149.10	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	REST, SHOULDER VIOLA MUCO CONTOURED PLASTIC SHOULDER REST W/DENSE FOAM PADDING
								ADJUSTABLE TO 15 TO 16.5 SIZE FITSMORE VR#
								SR-10
OFFICE MAX	1616786	10/02/2015	927.31	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR
								WAVEWORKS/RENEGADE ONLY. NATIONAL (6975)
OFFICE MAY	1(1(79)	10/02/2015	50( 07	MOODE TRADITIONAL SCHOOL	1551007	0722	00037.4	(BID DISCOUNT IS 59.79%) **
OFFICE MAX	1616786	10/02/2015	586.87	MOORE TRADITIONAL SCHOOL	1551987	0733	900AA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6975)
								(BID DISCOUNT IS 59.79%) **
OFFICE MAX	1616786	10/02/2015	319.44	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
								HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1616786	10/02/2015	69.54	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
OFFICE MAX	1616786	10/02/2015	62.28	MOORE TRADITIONAL SCHOOL	1551987	0733	00074	HON (6975) (BID DISCOUNT IS 61.79%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
OFFICE MAX	1010/80	10/02/2015	02.28	MOOKE IKADITIONAL SCHOOL	1551987	0733	900AA	HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1616786	10/02/2015	359.94	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
								HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1616786	10/02/2015	289.63	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
OFFICE MAY	1616000	10/05/2015	710 55	MOODE TRADITIONAL SCHOOL	1551007	0722	00037.4	HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1616909	10/05/2015	710.55	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
								1014 (0773) (BID DISCOUNT IS 01.79%)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1616909	10/05/2015	1,055.35	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
	1 ( 1 ( 0 0 1	00/00/0015	52.50		1551110	0.610	0007/5	HON (6975) (BID DISCOUNT IS 61.79%) **
SCHOOL SPECIALTY	1616031	09/28/2015	52.79	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616031	09/28/2015	14.62 42.90	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616604	10/01/2015	42.90	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
SCHOOL SPECIALTY	1617620	10/09/2015	404.96	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
		FY 2016	32,596.45					
CARDINAL OFFICE PRODUCTS	1(1710)	10/06/2015	0( 20		1501012	0724	000375	
CARDINAL OFFICE PRODUCTS	1617196	10/06/2015	86.30	MYERS MIDDLE SCHOOL	1591013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
TEACHERS CURRICULUM INSTITUTE	1617732	10/09/2015	810.00	MYERS MIDDLE SCHOOL	1591118	0643	900XF	BOOK **
TEACHERS CURRICULUM INSTITUTE	1617732	10/09/2015	40.50	MYERS MIDDLE SCHOOL	1591118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SAWYER STATE PARK	1616746	10/02/2015	400.00	MYERS MIDDLE SCHOOL	1591077	0449	900XF	SERVICE, FEE **
WINDROW VINCENT LERENZO	1617547	10/08/2015	1,605.00	MYERS MIDDLE SCHOOL	1591077	0349	900XF	SERVICE, FEE **
		FY 2016	2,941.80					
BLUE MEDIA SUPPLY INC	1616439	10/01/2015	1,125.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) BLUE MEDIA SUSCEILING KIT #BMPRGS-455
CARDINAL OFFICE PRODUCTS	1616655	10/02/2015	84.17	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1617249	10/07/2015	236.00	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KAAC	1616829	10/05/2015	325.00	NEWBURG MIDDLE SCHOOL	0411077	0810	900XF	SERVICE, MEMBERSHIP **
KAAC	1617110	10/06/2015	130.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MATH COUNTS FOUNDATIONS	1617113	10/06/2015	190.00	NEWBURG MIDDLE SCHOOL	0411022	0338	900XF	SERVICE, FEE **
ORIENTAL TRADING COMPANY INC	1616406	09/30/2015	111.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616406	09/30/2015	263.76	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616406	09/30/2015	252.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1616828	10/05/2015	297.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
TOSHIBA BUSINESS SOLUTIONS	1617248	10/07/2015	99.12	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
		FY 2016	3,113.05					
A READERS CORNER	1617068	10/06/2015	158.90	NOE MIDDLE SCHOOL	4352053	0643	15NA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617068	10/06/2015	181.65	NOE MIDDLE SCHOOL	4352053	0643	15NA	BOOK, PAPERBACK (6875) **
COMPLETE PRINTER SOURCE	1616442	10/01/2015	149.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1616927	10/05/2015	236.00	NOE MIDDLE SCHOOL	4352053	0650	15NA	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1617395	10/07/2015	4,800.00	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1616098	09/29/2015	19.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1616098	09/29/2015	6.36	NOE MIDDLE SCHOOL	4351977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129
GREEN JOHN R COMPANY	1616677	10/02/2015	71.60	NOE MIDDLE SCHOOL	4352053	0610	15NA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG 3M VR #MMM-560
KAAC	1616101	09/29/2015	75.00	NOE MIDDLE SCHOOL	4351077	0810	900XF	SERVICE, FEE **
LEGO EDUCATION	1616969	10/05/2015	2,149.95	NOE MIDDLE SCHOOL	4352170	0734	026A1	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1616969	10/05/2015	107.50	NOE MIDDLE SCHOOL	4352170	0734	026A1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOGICALIS INC	1616680	10/02/2015	190.43	NOE MIDDLE SCHOOL	4351013	0650	900XF	LAMP, PROJECTION **
LOGICALIS INC	1616680	10/02/2015	25.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL DANCE EDUCATION ORGA	1616682	10/02/2015	570.00	NOE MIDDLE SCHOOL	4352053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1616099	09/29/2015	32.95	NOE MIDDLE SCHOOL	4351977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
POMEROY IT SOLUTIONS	1616032	09/28/2015	380.00	NOE MIDDLE SCHOOL	4351013	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616496	10/01/2015	485.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1616681	10/02/2015	34.85	NOE MIDDLE SCHOOL	4352053	0610	15NA	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
RIVER CITY DRUM CORP CULTURAL #	1615848	09/28/2015	2,550.00	NOE MIDDLE SCHOOL	4351118	0349	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1616100	09/29/2015	9.98	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1616100	09/29/2015	27.20	NOE MIDDLE SCHOOL	4351977	0610	900XA	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1616289	09/30/2015	11.86	NOE MIDDLE SCHOOL	4352053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616289	09/30/2015	7.39	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616289	09/30/2015	42.20	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616825	10/05/2015	107.10	NOE MIDDLE SCHOOL	4352053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616825	10/05/2015	52.60	NOE MIDDLE SCHOOL	4352053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
WELCH PRINTING COMPANY	1617746	10/09/2015	1,012.00	NOE MIDDLE SCHOOL	4351077	0559	900XF	SERVICE, PRINTING **
WENGER CORPORATION	1617427	10/07/2015	715.00	NOE MIDDLE SCHOOL	4351987	0733	900XA	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	1617427	10/07/2015	96.00	NOE MIDDLE SCHOOL	4351987	0733	900XA	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	1617427	10/07/2015	150.00	NOE MIDDLE SCHOOL	4351987	0733	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WENGER CORPORATION	1617427	10/07/2015	198.00	NOE MIDDLE SCHOOL	4351987	0733	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WENGER CORPORATION	1617427	10/07/2015	102.00	NOE MIDDLE SCHOOL	4351987	0733	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WENGER CORPORATION	1617427	10/07/2015	200.00	NOE MIDDLE SCHOOL	4351987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
		FY 2016	14,954.52					
COMPLETE PRINTER SOURCE	1616034	09/28/2015	26.28	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
DIXIE VAC SERVICE	1616033	09/28/2015	36.99	NORTON ELEMENTARY SCHOOL	0961987	0610	900XA	PART, FLOOR MACHINE REPAIR **
HILLYARD KENTUCKY	1617247	10/07/2015	17.10	NORTON ELEMENTARY SCHOOL	0961987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1617247	10/07/2015	22.60	NORTON ELEMENTARY SCHOOL	0961987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)
HILLYARD KENTUCKY	1617247	10/07/2015	97.00	NORTON ELEMENTARY SCHOOL	0961987	0610	900X A	(1020) ** SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)
HILLIARD KENTOCKT	101/24/	10/07/2015	97.00	NORION ELEMENTARY SCHOOL	0901987	0010	JUUAA	(1020) **
POMEROY IT SOLUTIONS	1615964	09/28/2015	56.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
PYRAMID SCHOOL PRODUCTS	1616303	09/30/2015	43.47	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	(KYMA-758-1400000662) (1031) ** STAPLER, DESKTOP SILVER REDUCED EFFORT
PTRAMID SCHOOL PRODUCTS	1010303	09/30/2013	43.47	NORION ELEMENTARY SCHOOL	0901977	0010	900AA	ERGONOMIC DESIGN METAL CONSTRUCTION 40
								SHEETS STAPLING CAPACITY SWINGLINE VR
PYRAMID SCHOOL PRODUCTS	1617051	10/06/2015	14.95	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	#S70787845 STAPLER, HEAVY DUTY RUBBER BASE EASY REAR
PTRAMID SCHOOL PRODUCTS	101/031	10/00/2013	14.95	NORION ELEMENTARY SCHOOL	09010//	0010	900AF	LOADING STRONG ARM STAPLES THROUGH 100
								PAGES OR MORE BOSTITCH VR #B3410HDS
PYRAMID SCHOOL PRODUCTS	1617051	10/06/2015	2.96	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
PYRAMID SCHOOL PRODUCTS	1617051	10/06/2015	11.52	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CORE 3M VR #6200 GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
	101,001	10,00,2010	11.02		0,01110	0010	,	SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1617051	10/06/2015	8.16	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	RULER, WOOD METRIC/INCH (30CM. 12")
								HARDWOOD GLOSS FINISH METRIC ON ONE SIDE INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS
								RIGID BEVELED W/METAL EDGE AND BINDER
						0.64.0		HOLES ACME VR #10702
SCHOOL SPECIALTY SCHOOL SPECIALTY	1616407 1616407	09/30/2015 09/30/2015	20.11 115.30	NORTON ELEMENTARY SCHOOL NORTON ELEMENTARY SCHOOL	0961077 0961118	0610 0610	900XF 900XF	TEACHING, AIDS & SUPPLIES (BID #7009) ** TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616407	09/30/2013	115.30	NORTON ELEMENTARY SCHOOL NORTON ELEMENTARY SCHOOL	0961118	0610	900XF 900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617291	10/07/2015	58.64	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE
								WHITE SULPHITE MEDIUM TEXTURE 500
SCHOOL SPECIALTY	1(17590	10/09/2015	275 ( 4	NORTON ELEMENTA DV SCHOOL	00/1119	0722	OOOVE	SHTS/REAM SAX #053949 VR #053949
SCHOOL SPECIALTY	1617589	10/08/2015	275.64	NORTON ELEMENTARY SCHOOL	0961118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1" CLASSROOM SELECT #DT4LJCHB?XX? VR#1357316(NAVY BLUE,
								BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE,
		EV 2016	054.69					RED, YELLOW)(SPECIFY COLOR)**
		FY 2016	954.68					
CREATIVE IMAGE TECHNOLOGIES	1616482	10/01/2015	3,032.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	HARDWARE, SMART TECHNOLOGIES (MASTER
	1616482	10/01/2015	1,399.00	OVOLONA ELEMENTARY SCHOOL	0272170	0734	310B	GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1010482	10/01/2015	1,399.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616482	10/01/2015	29.70	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
CREATIVE IMAGE TECHNOLOGIES	1616482	10/01/2015	14.99	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	2010) (1020) ** COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
	1(1(49)	10/01/2015	125.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES POMEROY IT SOLUTIONS	1616482 1615929	10/01/2015 09/28/2015	123.60	OKOLONA ELEMENTARY SCHOOL OKOLONA ELEMENTARY SCHOOL	0272170 0271077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) ** PROJECTORS/LAMP
TOMEROT IT SOLUTIONS	1013727	07/20/2015	125.00	okolowielemetwikki school	02/10//	0050	700AI	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
		FY 2016	4,724.29					
CARDINAL OFFICE PRODUCTS	1616239	09/30/2015	111.79	OLMSTED ACADEMY NORTH	6201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1616239	09/30/2015	29.12	OLMSTED ACADEMY NORTH	6201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1(1(220	00/20/2015	42.70	OF MOTED A CADEMON MORTH	(201077	0(10	000775	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616239	09/30/2015	43.70	OLMSTED ACADEMY NORTH	6201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616239	09/30/2015	29.12	OLMSTED ACADEMY NORTH	6201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1615930	09/28/2015	97.10	OLMSTED ACADEMY NORTH	6201061	0610	900XA	,
	1616277	00/20/2015	22.40	OF METER A CARENCY NORTH	(201097	0(10	900XA	SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
HILLYARD KENTUCKY	1616377	09/30/2015	23.40	OLMSTED ACADEMY NORTH	6201987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1616377	09/30/2015	15.60	OLMSTED ACADEMY NORTH	6201987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)
								(1020) **
SCHOOL SPECIALTY	1615931	09/28/2015	65.64	OLMSTED ACADEMY NORTH	6201061	0610	900XA	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED
SHIVELY SPORTING GOODS	1616036	09/28/2015	246.00	OLMSTED ACADEMY NORTH	6201077	0893	900XF	FLAPS 500/BOX SCHOOL SMART #085029 UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS
SHIVEEI STOKING GOODS	1010050	09/20/2015	240.00	OLMSTED ACADEMT NORTH	0201077	0895	JOOAT	UNIFORMS) **
SHIVELY SPORTING GOODS	1616036	09/28/2015	656.00	OLMSTED ACADEMY NORTH	6201077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS
								UNIFORMS) **
SHIVELY SPORTING GOODS	1616036	09/28/2015	328.00	OLMSTED ACADEMY NORTH	6201077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS
SHRED IT USA LLC	1616202	09/29/2015	184.00	OLMSTED ACADEMY NORTH	6201077	0610	900XF	UNIFORMS) ** SERVICE, FEE **
	1010202	FY 2016	1,829.47		0201077	0010	200111	
			,					
CDW GOVERNMENT INC	1617099	10/06/2015	11,345.28	OLMSTED ACADEMY SOUTH	7302170	0734	026A3	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1617099	10/06/2015	195.38	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								2010) (1020) **
CDW GOVERNMENT INC	1617099	10/06/2015	0.00	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
MATH COUNTS FOUNDATIONS	1617537	10/08/2015	120.00	OLMSTED ACADEMY SOUTH	7301022	0338	900XF	SERVICE, FEE **
THE LEARNING INTERNET	1616087	09/29/2015	1,816.07	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	SOFTWARE **
		FY 2016	14,381.45					
CREATIVE IMAGE TECHNOLOGIES	1616625	10/01/2015	11,697.00	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616625	10/01/2015	1,497.00	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	HARDWARE, SMART TECHNOLOGIES (MASTER
			-,					GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616625	10/01/2015	1,494.00	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	HARDWARE, SMART TECHNOLOGIES (MASTER
	1616625	10/01/2015	172.50		0012012	0724	1(2)	GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616625	10/01/2015	173.58	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616625	10/01/2015	290.00	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	HARDWARE, SMART TECHNOLOGIES (MASTER
								GRANT #MAP-E-30022114) **
REXEL SOUTHLAND ELECTRICAL SU	1616290	09/30/2015	63.10	OPERATIONS SERVICES DIVISION	OP11087	0610	900XS	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID
SILICON MOUNTAIN MEMORY INC	1617617	10/08/2015	40,590.00	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	#6983 ** COMPUTER, HARDWARE &
SILICON MOONTAIN MEMORI INC	101/01/	10/00/2013	+0,370.00	OF ERATIONS SERVICES DIVISION	OF 12013	0734	102A	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								2010) (1020) **

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# Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SILICON MOUNTAIN MEMORY INC	1617617	10/08/2015	12.41	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
		FY 2016	55,817.09					2010) (1020) **
CENTERPLATE	1617174	10/06/2015	4,147.88	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0616	900XS	SERVICE, CATERING **
GREEN JOHN R COMPANY	1616182	09/29/2015	5.23	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1616182	09/29/2015	5.06	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1616182 1616182	09/29/2015	5.98	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY		09/29/2015	9.73 632.50	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610 0347	900XS 900XS	ARTS & CRAFTS (BID #7009) **
JEFFERSON SPECIAL POLICE INC JEFFERSON SPECIAL POLICE INC	1616014 1616016	09/28/2015 09/28/2015	503.13	OPTIONS/MAGNET ADVANCED PROGRAMS OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189 OM11189	0347	900XS 900XS	SERVICE, SECURITY ** SERVICE, SECURITY **
PIP PRINTING	1616951	10/05/2015	44.32	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189 OM11189	0559	900XS	SIGN **
PIP PRINTING	1616951	10/05/2015	44.32	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189 OM11189	0559	900XS	SIGN **
PIP PRINTING	1616951	10/05/2015	5.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189 OM11189	0559	900XS	SERVICE, DELIVERY CHARGE **
PYRAMID SCHOOL PRODUCTS	1617004	10/05/2015	40.68	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3"
Thanking School Thobeerts	1017001	10/05/2015	10.00		0	0010	200705	CORE HEAVY DUTY COMMERCIAL GRADE 3M
								VR#3750
		FY 2016	5,443.83					
CARDINAL OFFICE PRODUCTS	1616822	10/05/2015	252.42	PERSONNEL DEPARTMENT	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
	1010022	10,00,2010	202.12		11011077	0020	,00110	(KYMA-758-1400000374) **
PSST LLC	1616227	09/30/2015	32,000.00	PERSONNEL DEPARTMENT	HU11099	0735	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE **
		FY 2016	32,252.42					
CARDINAL OFFICE PRODUCTS	1617413	10/07/2015	9.56	PHYSICAL DEVELOPMENT AND HEALTH SERVI	CESHP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
	1017 115	10/0//2010	2.00		CEDIN 11057	0010	,00110	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617413	10/07/2015	11.74	PHYSICAL DEVELOPMENT AND HEALTH SERVI	CESHP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1615410	10/07/2015	12.54		GEGUD11025	0.610	0001/0	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617413	10/07/2015	13.56	PHYSICAL DEVELOPMENT AND HEALTH SERVI	CESHP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617413	10/07/2015	217.41	PHYSICAL DEVELOPMENT AND HEALTH SERVI	CESHP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617413	10/07/2015	20.11	PHYSICAL DEVELOPMENT AND HEALTH SERVI	CESHP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617413	10/07/2015	19.20	PHYSICAL DEVELOPMENT AND HEALTH SERVI	CESUD11027	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	101/415	10/07/2013	19.20	PHI SICAL DEVELOPMENT AND HEALTH SERVI	CESHP11037	0010	90073	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617413	10/07/2015	17.87	PHYSICAL DEVELOPMENT AND HEALTH SERVI	CESHP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617413	10/07/2015	26.13	PHYSICAL DEVELOPMENT AND HEALTH SERVI	CESHP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617413	10/07/2015	17.73	PHYSICAL DEVELOPMENT AND HEALTH SERVI	CESHP11037	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
endervie office (Kobbeerb	101/415	10/07/2015	17.75		CE5111 11057	0010	700705	(KYMA-758-1400000374) **
GOPHER SPORT	1617219	10/06/2015	31.45	PHYSICAL DEVELOPMENT AND HEALTH SERVI	CESHP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID
								7022) **
GOPHER SPORT	1617219	10/06/2015	395.10	PHYSICAL DEVELOPMENT AND HEALTH SERVI	CESHP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID
GOPHER SPORT	1617219	10/06/2015	71.95	PHYSICAL DEVELOPMENT AND HEALTH SERVI	CESHP11037	0610	900XS	7022) ** EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID
								7022) **
GOPHER SPORT	1617219	10/06/2015	7.15	PHYSICAL DEVELOPMENT AND HEALTH SERVI	CESHP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID
								7022) **

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PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1617448	10/08/2015	1,964.00	PHYSICAL DEVELOPMENT AND HEALTH SH	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE i5-4210M DUAL CORE PROCESSOR, 14" HD LED, 8GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11	
SARRETT LINDA	1617660	10/09/2015 FY 2016	150.00 <b>2,972.96</b>	PHYSICAL DEVELOPMENT AND HEALTH SE	ERVICESHP11037	0339	900XS	SERVICE, FEE **
GREEN JOHN R COMPANY	1616291	09/30/2015	20.58	PLANNING	PL11218	0610	900XS	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
GREEN JOHN R COMPANY	1616291	09/30/2015	3.30	PLANNING	PL11218	0610	900XS	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #BIC-GSMG11-GN
GREEN JOHN R COMPANY	1616291	09/30/2015 FY 2016	3.30 <b>27.18</b>	PLANNING	PL11218	0610	900XS	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD
AMERICAS FINEST FILTERS INC	1617389	10/07/2015	712.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FILTER, SLIP-ON SERVICE ROLL 15 1/8" TO 16" X 45' AIRGUARD #P1 POLY SLIP ON ROLL VR #1066015
AMERICAS FINEST FILTERS INC	1617389	10/07/2015	207.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FILTER, SLIP-ON SERVICE ROLL 8 1/8" TO 9" X 45' AIRGUARD #P1 POLY SLIP ON ROLL VR #106608
CARDINAL OFFICE PRODUCTS	1616184	09/29/2015	54.15	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616184	09/29/2015	58.80	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616184	09/29/2015	144.70	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
enkblivne office i koboeris		0)/2)/2015		TELASORE RIDOL TARK HIGH SCHOO				(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616184	09/29/2015	199.40	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616948	10/05/2015	41.56	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616948	10/05/2015	473.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616948	10/05/2015	88.09	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616948	10/05/2015	88.09	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616948	10/05/2015	88.09	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616948	10/05/2015	423.56	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616948	10/05/2015	316.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE I RODUCTS	1010948	10/05/2015	510.40	TELASUKE RIDGE TAKK HIGH SCHOO			JUUAA	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617108	10/06/2015	26.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617108	10/06/2015	88.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1617108	10/06/2015	12.66	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617108	10/06/2015	283.47	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617108	10/06/2015	46.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	101/108	10/00/2013	40.28	PLEASURE RIDGE PARK HIGH SCHOO	0732820	0079	/12A	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617108	10/06/2015	40.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
FASTENAL COMPANY	1617392	10/07/2015	109.96	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV
								8 STANDARD CAPACITY WIRE BACKED FILTRATION
								GROUP VR # 4300488
FASTENAL COMPANY	1617392	10/07/2015	228.26	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV
								8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
FASTENAL COMPANY	1617392	10/07/2015	81.49	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV
	1017572	10/0/12015	01.19		0/01///	0010	<i>y</i> 007111	8 STANDARD CAPACITY WIRE BACKED FILTRATION
								GROUP VR # 4300501
FASTENAL COMPANY	1617392	10/07/2015	227.78	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV
								8 STANDARD CAPACITY WIRE BACKED FILTRATION
							000774	GROUP VR # 4300482
FASTENAL COMPANY	1617392	10/07/2015	145.31	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV
								8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499
FASTENAL COMPANY	1617392	10/07/2015	189.94	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FILTER, MULTI-PLEAT 25" X 25" X 2" PLEATED MERV
								8 STANDARD CAPACITY WIRE BACKED FILTRATION
								GROUP VR#4300503
GREEN JOHN R COMPANY	1616973	10/05/2015	6.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	SCISSORS, TEACHERS 8" LONG BENT HANDLE
								LEFT/RIGHT HAND STAINLESS STEEL BLADES
CREEN JOINER COMPANY	1616973	10/05/2015	24.00	PLEASURE RIDGE PARK HIGH SCHOO	0752026	0679	71037	LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	10109/3	10/05/2015	24.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	06/9	712X	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100
								SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS
								VR#ROA-77230
GREEN JOHN R COMPANY	1616973	10/05/2015	7.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR
								#BICWOTAPP21
OFFICE MAX	1617417	10/07/2015	47.80	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
POMEROY IT SOLUTIONS	1616952	10/05/2015	288.30	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
								(KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1616950	10/05/2015	11.28	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR
								BULLETIN BOARDS WHITE PACON BORDETTE
NUM AN (ID COULOOL ND ODUCTO	1616050	10/05/2015	11.00		0751110	0.610	0001/15	PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1616950	10/05/2015	11.28	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE
								#37036 PACON VR #37036
PYRAMID SCHOOL PRODUCTS	1616950	10/05/2015	5.64	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR
								BULLETIN BOARDS CANARY YELLOW PACON
								BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1616950	10/05/2015	5.64	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR
								BULLETIN BOARDS ORANGE PACON BORDETTE
								PACON VR #37106

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1616950	10/05/2015	5.64	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL
								FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186
PYRAMID SCHOOL PRODUCTS	1616950	10/05/2015	11.28	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR
								BULLETIN BOARDS BLACK PACON #37306
DVD AMID SCHOOL DDODUCTS	1616050	10/05/2015	5 ( )	DI FAGURE DIDCE DADK HIGH SCHOO	0751110	0(10	OOOVE	BORDETTE PACON VR #37306
PYRAMID SCHOOL PRODUCTS	1616950	10/05/2015	5.64	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE
								PACON VR #37336
SCHOOL SPECIALTY	1616089	09/29/2015	593.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	21.58	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	19.21	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	21.58	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	25.07	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	77.87	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	70.61	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	143.55	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	52.77	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	58.71	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	79.19	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	58.71	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	59.37	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	47.51	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	45.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616972	10/05/2015	1.02	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1616972	10/05/2015	0.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1616972	10/05/2015	3.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
SCHOOL SPECIALTY	1616972	10/05/2015	4.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	12/PK SCHOOL SMART #032400 CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX
								SCHOOL SMART #032403
SCHOOL SPECIALTY	1616972	10/05/2015	6.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	1616972	10/05/2015	9.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAPER, POSTERBOARD 22" X 28" WHITE 25
								SHEETS/PKG SCHOOL SMART #1485727
		FY 2016	6,210.94					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	PORTLAND ELEMENTARY SCHOOL	5002104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
ACE EDUCATIONAL SUPPLIES	1617066	10/06/2015	24.11	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
ACE EDUCATIONAL SUPPLIES	1617066	10/06/2015	24.11	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
ARCH FORD EDUCATION SERVICE CO	1615936	09/28/2015	31.25	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1615936	09/28/2015	18.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1615936	09/28/2015	7.39	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	1616981	10/05/2015	300.00	PORTLAND ELEMENTARY SCHOOL	5001087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA
CODUED SDODT	161(105	00/20/2015	05.15	DODTI AND ELEMENTARY SOLICOL	\$001110	0(10	00075	CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
GOPHER SPORT	1616185	09/29/2015	25.15	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
								(022)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOPHER SPORT	1616185	09/29/2015	44.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID
CONVER GROPT	1616105	00/20/2015	(2.05	NORTH AND FUEN ENTENDY SQUOOL	5001110	0.610	0003/5	7022) **
GOPHER SPORT	1616185	09/29/2015	62.05	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616185	09/29/2015	49.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID
								7022) **
GREEN JOHN R COMPANY	1616187	09/29/2015	5.20	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE
								RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT
GREEN JOHN R COMPANY	1616187	09/29/2015	71.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TOPS #65000 PAD, EASEL PADDED SELF STICK 25" X 30" WHITE
GREEN JOHN & COMPAN I	1010187	09/29/2015	/1.00	PORILAND ELEMENTARY SCHOOL	5001118	0010	900AF	WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG
								3M VR #MMM-560
GREEN JOHN R COMPANY	1616187	09/29/2015	4.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY
								GLOSSY 1" CORE 1/2" X 1296" 3M VR
CREEN JOHN R COMPANY	1616107	00/20/2015	2.65	DODTI AND ELEMENTADY COLOOI	5001110	0(10	OOOVE	#MMM-5910121296
GREEN JOHN R COMPANY	1616187	09/29/2015	2.65	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1616974	10/05/2015	5.92	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	11.24	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	2.62	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	25.48	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	11.24	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	4.87	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	14.24	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	14.24	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	11.24	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	8.99	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	11.24	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	26.24	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	9.74	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	3.74	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	16.49	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	16.49	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	10.49	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	7.49	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616980	10/05/2015	3.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG)
GREEN JOHN R COMPANY	1616980	10/05/2015	15.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OXFORD VR #ESS-31 FRAME, HANGING FILE FRAME LETTER SET
GREEN JOHN R COMPANY	1010/00	10/05/2015	15.50	TORTEAUD ELEMENTARY SCHOOL	5001110	0010	<b>J007</b>	CHARLES LEONARD LEO-950
GREEN JOHN R COMPANY	1616980	10/05/2015	15.20	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER
								GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING
							0.007175	RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1616980	10/05/2015	21.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1616983	10/05/2015	26.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8"
								DOUBLE SIDED DESIGNED FOR THE CLASSROOM
								SANFORD EXPO VR #SAN-89063
GREEN JOHN R COMPANY	1616983	10/05/2015	24.00	PORTLAND ELEMENTARY SCHOOL	5001118	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



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GREEN KRING COMPANY         18/0002         18/002         18/002         0.8011 <th0.80111< th="">         0.8011         <th0.80111< th="">     &lt;</th0.80111<></th0.80111<>	VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOIN R. COMPANY         16 6982         16 6982         5.59         PORT AND FLEMINTARY SCHOOL         508118         0400         Source State Market Without State Market Mar	GREEN JOHN R COMPANY	1616983	10/05/2015	71.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW
GREIN KOIN R COMPANY     16/1764     1096/2015     2.1     PORTLAND LIELMINTARY SCHOOL     Soull     6.0     9.00     90000     BORKER COMPARISES & RARCET       GREIN KOIN R COMPANY     16/1764     1096/2015     0.21     PORTLAND LIELMINTARY SCHOOL     Soull     6.00     90000     900000     900000     9000000     9000000000000000000000000000000000000									
GREES. KOIN R. COMPANY         16/704         006/2015         2.1.4         FORTLAND ELLIMITARY SCHOOL         50111         610         9100         9000        <	GREEN JOHN R COMPANY	1616983	10/05/2015	5.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	
GREEN JOHN R COMPANY     161704     10062015     21.4     PORTLAND ELEMENTARY SCHOOL     20111     0610     9000     MAERICA MPARE CONVERCISENT RATE 'ST 11''       GREEN JOHN R COMPANY     161704     10062015     0.3     PORTLAND FLEMENTARY SCHOOL     50111     0.60     9000     CDP, MAPS ALWARD, CONVERCISENT RATE 'ST 11''       GREEN JOHN R COMPANY     161704     10062015     7.3     PORTLAND FLEMENTARY SCHOOL     50111     0.60     9000     PORTS AND FLEMENTARY SCHOOL     90111     No.     PAPER, LOGSELAR 7 AND FLEMENTARY SCHOOL     90111     No.									
GREEN JOIN R COMPANY     16/1764     1006/2015     2.1.4     PORTLAND ELEMENTARY SCHOOL     500118     PORT     PORT     PORTLAND ELEMENTARY SCHOOL     500118     PORT     PORTLAND PLEMENTARY SCHOOL     500111     PORT     PORT     PORTLAND PLEMENTARY SCHOOL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
GRUEN KUIN R COMPANY     1617064     1610062105     0.34     PORILAND LLIMENTARY SCHOOL     500111     6010     9000     1100002101 (1000000000000000000000000000	GREEN JOHN R COMPANY	1617064	10/06/2015	21.44	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	
GREEN KORN R. COMPANY         1017064         10052015         0.1         OPERT AND FLEMENTARY SCHOOL         500118         6010         900XF         CLE PARTR RIVER MCKELED 1001X CHARE IS LECONAD VER LEO 52015           GREEN KORN R. COMPANY         1617064         10052015         71.60         PKET AND FLEMENTARY SCHOOL         500118         6010         900XF         PML ASST, PADDED S ELE 575.04 F PADSPRG MUR WAMMA-600           GREEN KORN R. COMPANY         1617064         10052015         7.3         PKET AND FLEMENTARY SCHOOL         500118         6010         900XF         PML ASST, PADDED S ELE 755.04 F PADSPRG MUR WAMMA-600         500117         6010         900XF         PML ASST, PADDED S ELE 755.04 F PADSPRG MUR WAMMA-600         500112         6010         900XF         TACTURG, AUSS & SUPPLIES (DD J700) ***           GREEN KORN R. COMPANY         1617228         10072015         9.4         PORTLAND ELEMENTARY SCHOOL         500112         600         900XF         TACTURG, AUSS & SUPPLIES (DD J700) ***           GREEN KORN R. COMPANY         161728         10072015         11.24         PORTLAND ELEMENTARY SCHOOL         500112         6010         900XF         TACTURG, AUSS & SUPPLIES (DD J700) **           CAREEN KORN R. COMPANY         161728         10072015         9.718         PORTLAND ELEMENTARY SCHOOL         500112         6010         900XF<									
GREIEN JOIN R. COMPANY     1617064     1006/2015     7.1 60     PORTLAND FLEMINTARY SCHOOL     500118     0.40     PAR     FADE ASSEL HOUSE SLEF STRUCE 2" X 30" WHITE HOUSE SUBJECT CONSCUENCE 2" X 30" WHITE HOUSE SLEFT STRUCE 2" X 30" WHITE HOUSE SLEFT STRU									
GREEN NORIN & COMPANY         1617064         1006/2015         71.00         PORTLAND ELEMENTARY SCHOOL         500118         6010         PORT         PADE LASSEL PADDED SLIF STICK 25" X 30" WHITE WHT GREEN NORIN & COMPANY           GREEN NORIN & COMPANY         1617064         1006/2015         3.33         PORTLAND ELEMENTARY SCHOOL         500118         6010         900X         PADE LOCSELEAF 3 HOLE WIDE RULED 51 2"X 11" WHT GREEN NORIN COMPARING NARGIN LINK S100           GREEN NORIN & COMPANY         161723         1007/2015         9.74         PORTLAND ELEMENTARY SCHOOL         5001121         6010         900X         TEACHING, ADDS & UPPLIES (BID =7009) **           GREEN NORIN COMPANY         161723         1007/2015         9.74         PORTLAND ELEMENTARY SCHOOL         5001121         6010         90X         TEACHING, ADDS & UPPLIES (BID =7009) **           GREEN NORIN COMPANY         161723         1007/2015         9.74         PORTLAND ELEMENTARY SCHOOL         500112         6010         90X         TEACHING, ADDS & UPPLIES (BID =7009) **           LAKUSTIORE LEANING         161979         1005/2015         73.73         PORTLAND ELEMENTARY SCHOOL         500102         6010         90XF         TEACHING, ADDS & UPPLIES (BID =7009) **           LAKUSTIORE LEANING         161697         1005/2015         7.37         PORTLAND ELEMENTARY SCHOOL	GREEN JOHN R COMPANY	1617064	10/06/2015	0.34	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	·
GREEN JOHN R. COMPANY         1617064         1005/2015         3.33         PORTLAND ELEMENTARY SCHOOL         5001118         0610         9007P         PARER. LOOSELEAF HOLE WIDE RULDE 31/2 X 11* WHTE HOOM WRED MARKEN LINS 100 SHEETSPRG AMERICAN PARE CONVERTERS VR BARCL 10PU100           GREEN JOHN R. COMPANY         1617425         1607/2015         9.74         PORTLAND ELEMENTARY SCHOOL         500112         0610         900X         TACHING, AIDS & SUPPLIES (BB P700) **           GREEN JOHN R. COMPANY         1617425         1607/2015         9.74         PORTLAND ELEMENTARY SCHOOL         500112         0610         900X         TACHING, AIDS & SUPPLIES (BB P700) **           GREEN JOHN R. COMPANY         1617425         1607/2015         9.74         PORTLAND ELEMENTARY SCHOOL         500112         0610         900X         TACHING, AIDS & SUPPLIES (BB P700) **           GREEN JOHN R. COMPANY         1617425         1607/2015         9.14         PORTLAND ELEMENTARY SCHOOL         500112         0610         900X         TACHING, AIDS & SUPPLIES (BD P700) **           LAKESHORE LEARNING         1616979         1605/2015         37.18         PORTLAND ELEMENTARY SCHOOL         500112         6610         900XF         TACHING, AIDS & SUPPLIES (BD P700) **           LAKESHORE LEARNING         1616979         1605/2015         9.29         PORTLAND ELEMENTARY SCHOOL <td>CREEN JOHN B COMBANY</td> <td>1617064</td> <td>10/06/2015</td> <td>71.60</td> <td>DODTLAND ELEMENTADY SCHOOL</td> <td>5001119</td> <td>0610</td> <td>OOOVE</td> <td></td>	CREEN JOHN B COMBANY	1617064	10/06/2015	71.60	DODTLAND ELEMENTADY SCHOOL	5001119	0610	OOOVE	
GREEN JOINN R COMMANY         In 1096-2015         3.3.         PORT AND FLEMENTARY SCHOOL         5001118         PORT         PM VR EMMAS-500 NEED SCHOOL           GREEN JOINN R COMMANY         1617228         1007-2015         9.74         PORT AND FLEMENTARY SCHOOL         500112         610         900X         TEACHING, ALDS & SUPPLIES (IDD F700P) *           GREEN JOINN R COMPANY         1617228         1007-2015         9.74         PORT AND FLEMENTARY SCHOOL         500112         610         900X         TEACHING, ALDS & SUPPLIES (IDD F700P) *           GREEN JOINN R COMPANY         1617228         1007-2015         1.24         PORT AND FLEMENTARY SCHOOL         500112         610         900X         TEACHING, ALDS & SUPPLIES (IDD F700P) *           GREEN JOHN R COMPANY         1617429         1007-2015         1.24         PORT AND FLEMENTARY SCHOOL         500112         610         90X         TEACHING, ALDS & SUPPLIES (IDD F700P) *           LAKSINORE LEARNING         1616797         1005-2015         7.18         PORT AND FLEMENTARY SCHOOL         500102         610         90XF         TEACHING, ALDS & SUPPLIES (IDD F700P) *           LAKSINORE LEARNING         1616979         1005-2015         9.29         PORTAND FLEMENTARY SCHOOL         500102         610         90XF         TEACHING, ALDS & SUPPLIES (IDD F700P) * <tr< td=""><td>GREEN JOHN &amp; COMPAN Y</td><td>161/064</td><td>10/06/2015</td><td>/1.60</td><td>PORILAND ELEMENTARY SCHOOL</td><td>5001118</td><td>0610</td><td>900AF</td><td>,</td></tr<>	GREEN JOHN & COMPAN Y	161/064	10/06/2015	/1.60	PORILAND ELEMENTARY SCHOOL	5001118	0610	900AF	,
GREEN JOIN R COMPANY         1617664         1008/2015         3.33         PORTLAND ELEMENTARY SCHOOL         501118         9619         96017         PAPER LODGLEUGE LIGT X 11 or NUMERIANG NUMERIA IN COMPANY NUMERIANG									
GREEN DOIN R COMPANY     16742     0.077015     9.74     ORTLAND ELEMENTARY SCHOOL     50012     0.00     900X     TACHING, AUR & SUPPLIES (UP 4700)**       GREEN DOIN R COMPANY     167428     10072015     9.74     ORTLAND ELEMENTARY SCHOOL     500121     0.01     900X     TACHING, AUR & SUPPLIES (UP 4700)**       GREEN DOIN R COMPANY     167428     10072015     11.44     PORTLAND ELEMENTARY SCHOOL     500112     0.61     900X     TACHING, AUR & SUPPLIES (UP 4700)**       LAKESINGE LEARNING     161679     10052015     37.18     PORTLAND ELEMENTARY SCHOOL     500112     0.61     900X     TACHING, AUR & SUPPLIES (UP 4700)**       LAKESINGE LEARNING     161679     10052015     37.18     PORTLAND ELEMENTARY SCHOOL     500102     0.610     900X     TACHING, AUR & SUPPLIES (UP 4700)**       LAKESINGE LEARNING     161679     10052015     3.29     PORTLAND ELEMENTARY SCHOOL     500102     0.610     900X     TACHING, AUR & SUPPLIES (UP 4700)**       LAKESINGE LEARNING     161679     10052015     4.64     PORTLAND ELEMENTARY SCHOOL     500102     0.610     900X     TACHING, AUR & SUPPLIES (UP 4700)**       LAKESINGE LEARNING     161679     10052015     4.64     PORTLAND ELEMENTARY SCHOOL     500112     0.61     900X     TACHING, AUR & SUPPLIES (UP 4700)**       LAKES	GREEN JOHN R COMPANY	1617064	10/06/2015	3.33	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	
GEEEN JOHN R COMPANY         1617428         10072015         9.74         PORTLAND ELEMENTARY SCHOOL         5001121         0.610         900XA         FEACHING, ALDS & SUPPLES (BL 9700) **           GREEN JOHN R COMPANY         1617428         10072015         9.74         PORTLAND ELEMENTARY SCHOOL         500112         0.610         900XA         FEACHING, ALDS & SUPPLES (BL 9700) **           GREEN JOHN R COMPANY         1617429         10072015         10.44         PORTLAND ELEMENTARY SCHOOL         500112         0.610         900XF         FEACHING, ALDS & SUPPLES (BL 9700) **           LAKESHORE LEARNING         1616979         10052015         3.718         PORTLAND ELEMENTARY SCHOOL         500102         0.610         900XF         TEACHING, ALDS & SUPPLES (BL 9700) **           LAKESHORE LEARNING         1616979         10052015         9.29         PORTLAND ELEMENTARY SCHOOL         500102         0.610         900XF         TEACHING, ALDS & SUPPLES (BL 9700) **           LAKESHORE LEARNING         1616979         10052015         9.29         PORTLAND ELEMENTARY SCHOOL         500102         6010         900XF         TEACHING, ALDS & SUPPLES (BL 9700) **           LAKESHORE LEARNING         1616979         10052015         3.8         PORTLAND ELEMENTARY SCHOOL         500112         6010         900XF         TEACHING, AL									WHITE BOND W/RED MARGIN LINES 100
GREEN JOINN R COMPANY         1617428         1007/2015         97.4         PORTLAND ELEMENTARY SCHOOL         500121         6010         900XA         TEACHING, AIDS & SUPPLIES (BL 9700)**           GREEN JOINN R COMPANY         1617428         1007/2015         11.24         PORTLAND ELEMENTARY SCHOOL         500112         6610         900XA         TEACHING, AIDS & SUPPLIES (BL 9700)**           GREEN JOINN R COMPANY         1617429         1007/2015         10.44         PORTLAND ELEMENTARY SCHOOL         500112         6610         900XA         TEACHING, AIDS & SUPPLIES (BL 9700)**           LAKESHORE LEARNING         1616797         1005/2015         7.18         PORTLAND ELEMENTARY SCHOOL         500102         6010         900XF         TEACHING, AIDS & SUPPLIES (BL 9700)**           LAKESHORE LEARNING         1616979         1005/2015         9.29         PORTLAND ELEMENTARY SCHOOL         500102         6010         900XF         TEACHING, AIDS & SUPPLIES (BL 9700)**           LAKESHORE LEARNING         1616979         1005/2015         4.39         PORTLAND ELEMENTARY SCHOOL         500102         6010         900XF         TEACHING, AIDS & SUPPLIES (BL 9700)**           LAKESHORE LEARNING         1616979         1005/2015         8.39         PORTLAND ELEMENTARY SCHOOL         5001012         6010         90XF         TEACHIN									
GREEN DUIN R COMPANY         1617.22         1007/2015         9.74         PORTLAND ELEMENTARY SCHOOL         5001121         6610         900X         TEACHING, ADDS & SUPPLIES (BD 47009) **           GREEN DUIN R COMPANY         16172         1007/2015         11.44         PORTLAND ELEMENTARY SCHOOL         5001121         6610         900X         TEACHING, ADDS & SUPPLIES (BD 47009) **           LAKESHORE LEARNING         161679         1005/2015         73.18         PORTLAND ELEMENTARY SCHOOL         500102         6610         900X         TEACHING, ADDS & SUPPLIES (BD 47009) **           LAKESHORE LEARNING         161679         1005/2015         9.29         PORTLAND ELEMENTARY SCHOOL         500102         6610         900X         TEACHING, ADDS & SUPPLIES (BD 47009) **           LAKESHORE LEARNING         161679         1005/2015         9.29         PORTLAND ELEMENTARY SCHOOL         500102         6610         900X         TEACHING, ADDS & SUPPLIES (BD 47009) **           LAKESHORE LEARNING         1616979         1005/2015         9.29         PORTLAND ELEMENTARY SCHOOL         500102         6610         900X         TEACHING, ADDS & SUPPLIES (BD 47009) **           LAKESHORE LEARNING         161697         1005/2015         3.8         PORTLAND ELEMENTARY SCHOOL         5001012         610         900X         TEACHING, AD	CREEN JOIN R COMBANY	1(17429	10/07/2015	0.74	DODTI AND ELEMENTADV COLOOI	5001121	0(10	0007/4	
GREEN JOHN R COMPANY         161428         1007/2015         11.44         PORTLAND ELEMENTARY SCHOOL         5001121         6610         900X         TEACHING, ADDS & SUPPLIES (BID #7009) **           GREEN JOHN R COMPANY         161429         1007/2015         10440         PORTLAND ELEMENTARY SCHOOL         5001121         6610         900X         TEACHING, ADDS & SUPPLIES (BID #7009) **           LAKESHORE LEARNING         161697         1005/2015         37.18         PORTLAND ELEMENTARY SCHOOL         5001122         6610         900XF         TEACHING, ADDS & SUPPLIES (BID #7009) **           LAKESHORE LEARNING         161697         1005/2015         2.92         PORTLAND ELEMENTARY SCHOOL         5001122         6610         900XF         TEACHING, ADDS & SUPPLIES (BID #7009) **           LAKESHORE LEARNING         161697         1005/2015         2.92         PORTLAND ELEMENTARY SCHOOL         500112         6610         900XF         TEACHING, ADDS & SUPPLIES (BID #7009) **           LAKESHORE LEARNING         161697         1005/2015         3.83         PORTLAND ELEMENTARY SCHOOL         500112         6610         900XF         TEACHING, ADDS & SUPPLIES (BID #7009) **           LAKESHORE LEARNING         161697         1005/2015         3.83         PORTLAND ELEMENTARY SCHOOL         5001112         6610         900XF         <									
GREEN JOHN R COMPANY     161729     10072015     104.40     PORTLAND ELEMENTARY SCHOOL     5001121     0610     900X     PAD, EASEL FADDED SELF STICK 25"X 30" WHITE UNRULED 30 SHEETS PAD 6 PADSPACK 33M VR       LAKESHORE LEARNING     1616979     10052015     37.18     PORTLAND ELEMENTARY SCHOOL     500102     6610     900XF     TEACHING, ADDS & SUPPLIES (BD #7009) **       LAKESHORE LEARNING     1616979     10052015     2.92     PORTLAND ELEMENTARY SCHOOL     500112     6610     900XF     TEACHING, ADDS & SUPPLIES (BD #7009) **       LAKESHORE LEARNING     161697     10052015     46.49     PORTLAND ELEMENTARY SCHOOL     500112     6610     900XF     TEACHING, ADDS & SUPPLIES (BD #7009) **       LAKESHORE LEARNING     161697     10052015     45.49     PORTLAND ELEMENTARY SCHOOL     500112     6610     900XF     TEACHING, ADDS & SUPPLIES (BD #7009) **       LAKESHORE LEARNING     161697     10052015     18.39     PORTLAND ELEMENTARY SCHOOL     500112     6610     900XF     TEACHING, ADDS & SUPPLIES (BD #7009) **       LAKESHORE LEARNING     161697     10052015     33.87     PORTLAND ELEMENTARY SCHOOL     500118     6610     900XF     FEACHING, ADDS & SUPPLIES (BD #7009) **       OFFICE MAX     161697     10052015     33.87     PORTLAND ELEMENTARY SCHOOL     500118     6610     900XF									
LAKESHORE LEARNING 1616979 10052015 37.18 PORTLAND ELEMENTARY SCHOOL 5001012 0610 900XF TEACHING, AIDS & SUPPLIES (BD #7009) ** LAKESHORE LEARNING 1616979 10052015 9.29 PORTLAND ELEMENTARY SCHOOL 5001012 0610 900XF TEACHING, AIDS & SUPPLIES (BD #7009) ** LAKESHORE LEARNING 1616979 10052015 9.29 PORTLAND ELEMENTARY SCHOOL 5001012 0610 900XF TEACHING, AIDS & SUPPLIES (BD #7009) ** LAKESHORE LEARNING 1616979 10052015 46.49 PORTLAND ELEMENTARY SCHOOL 5001012 0610 900XF TEACHING, AIDS & SUPPLIES (BD #7009) ** LAKESHORE LEARNING 1616979 10052015 18.59 PORTLAND ELEMENTARY SCHOOL 500102 0610 900XF TEACHING, AIDS & SUPPLIES (BD #7009) ** LAKESHORE LEARNING 1616979 10052015 18.59 PORTLAND ELEMENTARY SCHOOL 500112 0610 900XF TEACHING, AIDS & SUPPLIES (BD #7009) ** LAKESHORE LEARNING 1616976 10052015 18.59 PORTLAND ELEMENTARY SCHOOL 500112 0610 900XF TEACHING, AIDS & SUPPLIES (BD #7009) ** PORTLAND ELEMENTARY SCHOOL 500112 0610 900XF TEACHING, AIDS & SUPPLIES (BD #7009) ** PORTLAND ELEMENTARY SCHOOL 500112 0610 900XF TEACHING, AIDS & SUPPLIES (BD #7009) ** LAKESHORE LEARNING 1616976 10052015 33.87 PORTLAND ELEMENTARY SCHOOL 500118 0610 900XF TOLDER, FILE MANILA LETTER SIZE 1/A SCORT CUT END TAB LEVELY THISTERS I 1/ POINT DOUBLE PUTY STYLE DOUBLE THICK TAB RR DONNELLY VR #F10M01629 OFFICE MAX 1616977 10052015 33.87 PORTLAND ELEMENTARY SCHOOL 5001118 0610 900XF FOLDER, FILE MANILA LETTER SIZE 1/A CUT REINFORCED TOP TAB 100BX RR DONNELLY VR #F10M01972 OFFICE MAX 1616977 10052015 33.87 PORTLAND ELEMENTARY SCHOOL 5001118 0610 900XF PINCHE PILLE MANILA LETTER SIZE 1/A CUT REINFORCED TOP TAB 100BX RR DONNELLY VR #F10M01972 OFFICE MAX 1616977 10052015 33.87 PORTLAND ELEMENTARY SCHOOL 5001118 0610 900XF PINCHE PILLE MANILA LETTER SIZE 1/A CUT REINFORCED TOP TAB 100BX RR DONNELLY VR #F10M01972 OFFICE MAX 1616977 10052015 33.87 PORTLAND ELEMENTARY SCHOOL 5001118 0610 900XF PINCHE PINCHE PINCHE PINCH PINCHE PIN									
LAKESHORE LEARNING 161679 10052015 9.29 PORTLAND ELEMENTARY SCHOOL 500102 0.60 90XF EACHING, ADDS & SUPPLIES (BLD #7009) ** LAKESHORE LEARNING 161679 10052015 9.29 PORTLAND ELEMENTARY SCHOOL 500102 0.60 90XF EACHING, ADDS & SUPPLIES (BLD #7009) ** LAKESHORE LEARNING 161679 10052015 9.29 PORTLAND ELEMENTARY SCHOOL 500102 0.60 90XF EACHING, ADDS & SUPPLIES (BLD #7009) ** LAKESHORE LEARNING 161679 10052015 4.64 9 PORTLAND ELEMENTARY SCHOOL 500102 0.60 90XF EACHING, ADDS & SUPPLIES (BLD #7009) ** LAKESHORE LEARNING 161679 10052015 4.59 PORTLAND ELEMENTARY SCHOOL 500112 0.61 90XF EACHING, ADDS & SUPPLIES (BLD #7009) ** LAKESHORE LEARNING 161679 10052015 4.59 PORTLAND ELEMENTARY SCHOOL 500118 0.61 90XF EACHING, ADDS & SUPPLIES (BLD #7009) ** LAKESHORE LEARNING 161679 10052015 4.59 PORTLAND ELEMENTARY SCHOOL 500118 0.61 90XF EACHING, ADDS & SUPPLIES (BLD #7009) ** OFFICE MAX 161608 0.9292015 3.38 PORTLAND ELEMENTARY SCHOOL 500118 0.61 90XF EON TAB 1000DX FOR SHELF FILLING SYSTELE DOUBLE FLY STYLE DOUBLE FLY STY	GREEN JOHN R COMPANY	161/429	10/07/2015	104.40	PORILAND ELEMENTARY SCHOOL	5001121	0610	900XA	
LAKESHORE LEARNING       161697       1005/2015       37.18       PORTLAND ELEMENTARY SCHOOL       5001012       0610       900XF       TEACHING, AIDS & SUPPLIES (BD 47009) **         LAKESHORE LEARNING       161697       1005/2015       9.29       PORTLAND ELEMENTARY SCHOOL       5001012       0610       900XF       TEACHING, AIDS & SUPPLIES (BD 47009) **         LAKESHORE LEARNING       161697       1005/2015       46.49       PORTLAND ELEMENTARY SCHOOL       500102       0610       900XF       TEACHING, AIDS & SUPPLIES (BD 47009) **         LAKESHORE LEARNING       161697       1005/2015       46.39       PORTLAND ELEMENTARY SCHOOL       500102       0610       900XF       TEACHING, AIDS & SUPPLIES (BD 47009) **         LAKESHORE LEARNING       161697       1005/2015       46.39       PORTLAND ELEMENTARY SCHOOL       500102       0610       900XF       TEACHING, AIDS & SUPPLIES (BD 47009) **         LAKESHORE LEARNING       161697       1005/2015       49.35       PORTLAND ELEMENTARY SCHOOL       500102       0610       900XF       TEACHING, AIDS & SUPPLIES (BD 47009) **         LAKESHORE LEARNING       161697       1005/2015       33.87       PORTLAND ELEMENTARY SCHOOL       500178       0610       900XF       FEACHING, AIDS & SUPPLIES (BD 47009)       **         OFFICE MAX       161697									
LAKESHORE LEARNING16169791005/20159.29PORTLAND ELEMENTARY SCHOOL50010120610900XFTEACHING, ADS & SUPPLIES (BD #7009) **LAKESHORE LEARNING16169791005/201546.49PORTLAND ELEMENTARY SCHOOL50010120610900XFTEACHING, ADS & SUPPLIES (BD #7009) **ALKESHORE LEARNING161610809/29/201514.93PORTLAND ELEMENTARY SCHOOL5001120610900XFFOLDER, FILE MANILA LETTER SIZE 13 ASSORT CUT END TAB 100BOX FOR SHELF FILING, SYSTEMS 11 PORT DOUBLE PY XTLE DOUBLE THICK TAB RR DONNELLY VR #FI0M01629OFFICE MAX1616971005/201533.87PORTLAND ELEMENTARY SCHOOL50019770610900XFFOLDER, FILE MANILA LETTER SIZE 13 CUT REINFORCED TOP TAB 100BOX FOR SHELF FILING TAB BR DONNELLY VR #FI0M01629OFFICE MAX16169771005/201533.87PORTLAND ELEMENTARY SCHOOL50019770610900XFFOLDER, FILE MANILA LETTER SIZE 13 CUT REINFORCED TOP TAB 100BX RR DONNELLY VR #FIOM01972OFFICE MAX16169771005/201533.87PORTLAND ELEMENTARY SCHOOL5001180610900XFFOLDER, FILE MANILA LETTER SIZE 13 CUT REINFORCED TOP TAB 100BX RR DONNELLY VR #FIOM01972PYRAMID SCHOOL PRODUCTS161616609/29/201514.72PORTLAND ELEMENTARY SCHOOL5001180610900XFFOLDER, FILE MANILA LETTER SIZE 13 CUT REINFORCED TOP TAB 100BX RR DONNELLY VR #FIOM01972PYRAMID SCHOOL PRODUCTS161616609/29/201514.72PORTLAND ELEMENTARY SCHOOL50011180610900XFMARKER, PERNEL 300XF CULDAR SHARE PRES 12/	LAKESHORE LEARNING	1616979	10/05/2015	37.18	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	
LAKESHORE LEARNING       1616979       1005/2015       46.49       PORTLAND ELEMENTARY SCHOOL       5001012       0610       900XF       TEACHING, AIDS & SUPPLIES (BID #7009) **         LAKESHORE LEARNING       1616979       1005/2015       18.59       PORTLAND ELEMENTARY SCHOOL       500112       0610       900XF       TEACHING, AIDS & SUPPLIES (BID #7009) **         OFFICE MAX       1616108       09/29/2015       49.35       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       FEACHING, AIDS & SUPPLIES (BID #7009) **         OFFICE MAX       1616976       10/05/2015       33.87       PORTLAND ELEMENTARY SCHOOL       5001177       0610       900XF       FEDDER, FILE MANILA LETTER SIZE 1/A SCHUT         OFFICE MAX       1616976       10/05/2015       33.87       PORTLAND ELEMENTARY SCHOOL       5001177       0610       900XF       FOLDER, FILE MANILA LETTER SIZE 1/A CUT         REINFORCED TOP TAB 10/0BX RD DONSELLY VR       #FIDMO16/29       33.87       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       FOLDER, FILE MANILA LETTER SIZE 1/3 CUT         OFFICE MAX       1616977       10/05/2015       33.87       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       FOLDER, FILE MANILA LETTER SIZE 1/3 CUT         PYRAMID SCHOOL PRODUCTS       1616186	LAKESHORE LEARNING	1616979	10/05/2015	9.29	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING16169791005/201518.59PORTLAND ELEMENTARY SCHOOL50010120610900XFTEACHING, AIDS & SUPPLIES (BID #7009) **OFFICE MAX161610809/29/201549.35PORTLAND ELEMENTARY SCHOOL50011180610900XFTEACHING, AIDS & SUPPLIES (BID #7009) **OFFICE MAX16169761005/201533.87PORTLAND ELEMENTARY SCHOOL50019770610900XFFOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #FIOM01629OFFICE MAX16169771005/201533.87PORTLAND ELEMENTARY SCHOOL50019770610900XFFOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #FIOM01972OFFICE MAX16169771005/201533.87PORTLAND ELEMENTARY SCHOOL50011180610900XFFOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #FIOM01972PYRAMID SCHOOL PRODUCTS16168609/29/201514.72PORTLAND ELEMENTARY SCHOOL50011180610900XFFONCER, TOP TAB 100/BX RR DONNELLY VR #FIOM01972PYRAMID SCHOOL PRODUCTS161618609/29/201514.72PORTLAND ELEMENTARY SCHOOL50011180610900XFFONCER, TOP TAB 100/BX RR DONNELLY VR #FIOM01972PYRAMID SCHOOL PRODUCTS161618609/29/201534.55PORTLAND ELEMENTARY SCHOOL50011180610900XFFORCER, DRANGEN DRANGE PURTLE RE EASER COMMERCIAL GRADE YELLO WOOD CASE DELO ND VICLO VOM GREEN ORANGE PURTLE RED AND YELLO WICLACONFORMS TO ASTM D-4263 ANOTO YK REPORDAD DRY ERASE SUFFACE CLEA	LAKESHORE LEARNING	1616979	10/05/2015	9.29	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFICE MAX       1616108       09/29/2015       49.35       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORT CUT END TAB 100B0X FOR SHELLF FILING SYSTEMS N1 POINTELLY VR #F10M01629         OFFICE MAX       161697       1005/2015       33.87       PORTLAND ELEMENTARY SCHOOL       5001977       0610       900XF       FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED 107 TAB 100B0X FOR SHELLY VR #F10M01629         OFFICE MAX       1616977       1005/2015       33.87       PORTLAND ELEMENTARY SCHOOL       500118       0610       900XF       FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED 107 TAB 100BX RR DONNELLY VR #F10M01972         OFFICE MAX       1616977       10/05/2015       33.87       PORTLAND ELEMENTARY SCHOOL       500118       0610       900XF       FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED 107 TAB 100/BX RR DONNELLY VR #F10M01972         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       14.72       PORTLAND ELEMENTARY SCHOOL       500118       0610       900XF       FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED 107 TAB 100/BX RR DONNELLY VR #F10M01972         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       14.72       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED 107 TAB 100/BX RR DONNELLY VR #F10M01972         PYRAMID	LAKESHORE LEARNING	1616979	10/05/2015	46.49	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PYRAMID SCHOOL PRODUCTS 1616186 09/29/2015 1.52 PORTLAND ELEMENTARY SCHOOL 5001118 0610 900XF MARKER, PEMANENT FINE POINT 8 COLOR BOX PYRAMID SCHOOL PRODUCTS 1616186 09/29/2015 1.52 PORTLAND ELEMENTARY SCHOOL 5001118 0610 900XF CLEANER & WITEBOARD DRY ERASE SURFACE CLOUR STAND SCHOOL PRODUCTS 1616186 09/29/2015 1.52 PORTLAND ELEMENTARY SCHOOL 5001118 0610 900XF CLEANER & WITEBOARD DRY ERASE SURFACE CLOUR STAND SCHOOL PRODUCTS 1616186 09/29/2015 1.52 PORTLAND ELEMENTARY SCHOOL 5001118 0610 900XF CLEANER & 02.59AA BOTTLE AP CERTIFIED NOT DATIONAL ALL ALL ALL ALL ALL ALL ALL ALL ALL	LAKESHORE LEARNING	1616979	10/05/2015	18.59	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX       1616976       1005/2015       33.87       PORTLAND ELEMENTARY SCHOOL       5001977       0610       900X       FOLDER, FILE MANILALTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #100/01972         OFFICE MAX       161697       1005/2015       33.87       PORTLAND ELEMENTARY SCHOOL       5001977       0610       900X       FOLDER, FILE MANILALTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #10/01972         OFFICE MAX       161687       1005/2015       33.87       PORTLAND ELEMENTARY SCHOOL       500118       0610       90XX       FOLDER, FILE MANILALTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #10/01972         PYRAMID SCHOOL PRODUCTS       161686       0/29/2015       14.72       PORTLAND ELEMENTARY SCHOOL       5001118       0610       90XX       FOLDER, FILE MANILALTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #10/01972         PYRAMID SCHOOL PRODUCTS       161686       0/29/2015       14.72       PORTLAND ELEMENTARY SCHOOL       5001118       0610       90XY       FOLDER, FILE MANILAL CREADER VIEL LAVER, WITTERGE REASER COMMERCIAL GRADE VIEL VIEL LAVER, WITTERGARD DRY ERASES SURFACE CLEANER, BURGARD DRY ERASES SURFACE CLEANER, WITTEGOARD DRY ERASES SURFACE CLEANER, WITTEGOARD DRY ERASE SURFACE CLEANER & 0.2 SPRA'Y BOTTLE AP CERTIFIED NOTICIC FORMULA CONFORMENT OL ASTEN LA-226 SURFACE         PYRAMID SCHOOL PRODUCTS       1616186       0/29/2015       1.68       PORTLAND ELEMENTARY SCHOOL	OFFICE MAX	1616108	09/29/2015	49.35	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORT CUT
OFICE MAX     161697     1005/2015     33.87     PORTLAND ELEMENTARY SCHOOL     5001977     0610     900X     FONDELLY VR #F10M01629       OFICE MAX     1616977     1005/2015     33.87     PORTLAND ELEMENTARY SCHOOL     5001118     0610     900X     FONDELLY VR #F10M01629       OFICE MAX     1616977     1005/2015     33.87     PORTLAND ELEMENTARY SCHOOL     5001118     0610     900X     FONDELLY VR #F10M01629       PYRAMID SCHOOL PRODUCTS     1616186     0/29/2015     14.72     PORTLAND ELEMENTARY SCHOOL     5001118     0610     900X     FENCIL, WRITING # 21B PRESHARPENED 12/BOX       PYRAMID SCHOOL PRODUCTS     1616186     0/29/2015     3.45     PORTLAND ELEMENTARY SCHOOL     5001118     0610     900X     MARKER, PERMARENT FLER ASER COMMERCIAL GRADE YELLOW NORICLE VR #12886       PYRAMID SCHOOL PRODUCTS     1616186     0/29/2015     3.45     PORTLAND ELEMENTARY SCHOOL     500118     0610     900X     MARKER, PERMER VED 12/BOX WILLEGARD DRY ERASE SUFFACE CLEANER WITEBOAND ORIGIE VR #12886       PYRAMID SCHOOL PRODUCTS     1616186     0/29/2015     1.52     PORTLAND ELEMENTARY SCHOOL     500118     0610     900X     MARKER, PERMER VED 12/BOX WILLEGARD DRY ERASE SUFFACE CLEANER WITEBOAND DRY ERASE SUFFACE CLEANER WITEBOAND ORIGIE VR #12886       PYRAMID SCHOOL PRODUCTS     1616186     0/29/2015     1.58     PORTLAND									END TAB 100/BOX FOR SHELF FILING SYSTEMS 11
OFFICE MAX       1616976       1005/2015       33.87       PORTLAND ELEMENTARY SCHOOL       5001977       0610       900XA       FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972         OFFICE MAX       1616977       1005/2015       33.87       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       14.72       PORTLAND ELEMENTARY SCHOOL       500118       0610       900XF       FORCIL, WRTING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW DO CASE DIXON ORIOLE VR #12886         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       3.45       PORTLAND ELEMENTARY SCHOOL       500118       0610       900XF       FORCIL, WRTING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW DO CASE DIXON ORIOLE VR #12886         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       3.45       PORTLAND ELEMENTARY SCHOOL       500118       0610       900XF       FORCIL, WRTING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE VELLOW NORDE NARGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       1.52       PORTLAND ELEMENTARY SCHOOL       5001118       0610									
OFICE MAX       1616977       10/05/2015       33.87       PORTLAND ELEMENTARY SCHOOL       500118       0610       90%F       FOLDER, FILE MANILALETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #FIOM01972         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       14.72       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       FENCIL, WRITING #21 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE FILOW WOOD CASE DIXON ORIOLE VR #12886         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       3.45       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       MARKER, PERMANENT FINE POINT 8 COLOR BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE VELLOW WOOD CASE DIXON ORIOLE VR #12886         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       3.45       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PORTUGE RED AND YELLOW WOOD CASE DIXON ORIOLE VR #12886         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       1.52       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       ELEMENTARY BOTTLE AP CERTIFIED NOTOCIC PORTUGE RED AND YELLOW WOOD CASE DIXON ORIOLE VR #12886         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       1.52       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       ELEMENTARY	OFFICE MAY	1616076	10/05/2015	22.97	DODTLAND ELEMENTADY SOLICOL	5001077	0(10	0007/4	
OFFICE MAX       1616977       10/05/2015       33.87       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       FICM001972         PYRAMID SCHOOL PRODUCTS       16168       09/29/2015       14.72       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATE-STREE ERASER COMMERCIAL GRADE         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       3.45       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATE-STREE ERASER COMMERCIAL GRADE         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       3.45       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       MARCEN PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD BHARPIE R 20078         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       1.52       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       CLEANER WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       1.58       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       CLEANER WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015	OFFICE MAX	10109/0	10/05/2015	33.8/	PORILAND ELEMENTARY SCHOOL	5001977	0610	900XA	
OFFICE MAX       1616977       10/05/2015       33.87       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR HET DONDELLY VR HET									
PYRAMID SCHOOL PRODUCTS 1616186 09/29/2015 14.72 PORTLAND ELEMENTARY SCHOOL 5001118 0610 900XF PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886 VELLOW WOOD CASE DIXON ORICE VR #12886 VELLOW WOOD CASE DIXON ORICE VR #1000 VERLOW VR WOOD CASE DIXON ORICE VR #1000 VERLOW VR	OFFICE MAX	1616977	10/05/2015	33.87	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	
PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       14.72       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       3.45       PORTLAND ELEMENTARY SCHOOL       5001118       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       1616186       09/29/2015       1.52       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       ELEMENTARY BRORE, WITH EDORAD DRY ERASE SURFACE CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER, SO Z SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       1.08       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1"									REINFORCED TOP TAB 100/BX RR DONNELLY VR
PYRAMID SCHOOL PRODUCTS 1616186 09/29/2015 3.45 PORTLAND ELEMENTARY SCHOOL 5001118 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 1616186 09/29/2015 1.52 PORTLAND ELEMENTARY SCHOOL 5001118 0610 900XF CLEANER, WHITEBOARD DRY ERASE SURFACE 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 1616186 09/29/2015 1.08 PORTLAND ELEMENTARY SCHOOL 5001118 0610 900XF ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1"									
PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       3.45       PORTLAND ELEMENTARY SCHOOL       5001118       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       1616186       09/29/2015       1.52       PORTLAND ELEMENTARY SCHOOL       5001118       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       1616186       09/29/2015       1.08       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       KERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1"	PYRAMID SCHOOL PRODUCTS	1616186	09/29/2015	14.72	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	
PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       3.45       PORTLAND ELEMENTARY SCHOOL       5001118       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       1616186       09/29/2015       1.52       PORTLAND ELEMENTARY SCHOOL       5001118       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       1616186       09/29/2015       1.08       PORTLAND ELEMENTARY SCHOOL       5001118       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       1616186       09/29/2015       1.08       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1"									
PYRAMID SCHOOL PRODUCTS 1616186 09/29/2015 1.52 PORTLAND ELEMENTARY SCHOOL 5001118 0610 900XF CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER & OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 PYRAMID SCHOOL PRODUCTS 1616186 09/29/2015 1.08 PORTLAND ELEMENTARY SCHOOL 5001118 0610 900XF ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1"	PYRAMID SCHOOL PRODUCTS	1616186	09/29/2015	3.45	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	
PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       1.52       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER & OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803         PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       1.08       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1"									*
PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       1.52       PORTLAND ELEMENTARY SCHOOL       5001118       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       1616186       09/29/2015       1.08       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803									
CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 PYRAMID SCHOOL PRODUCTS 1616186 09/29/2015 1.08 PORTLAND ELEMENTARY SCHOOL 5001118 0610 900XF ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1"									
PYRAMID SCHOOL PRODUCTS       1616186       09/29/2015       1.08       PORTLAND ELEMENTARY SCHOOL       5001118       0610       900XF       ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1"	PYRAMID SCHOOL PRODUCTS	1616186	09/29/2015	1.52	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	
PYRAMID SCHOOL PRODUCTS         1616186         09/29/2015         1.08         PORTLAND ELEMENTARY SCHOOL         5001118         0610         900XF         ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1"									
PYRAMID SCHOOL PRODUCTS 1616186 09/29/2015 1.08 PORTLAND ELEMENTARY SCHOOL 5001118 0610 900XF ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1"									
LEONARD VR #71502 12/BX FULL BX ONLY	PYRAMID SCHOOL PRODUCTS	1616186	09/29/2015	1.08	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	
									LEONARD VR #71502 12/BX FULL BX ONLY

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PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1616186	09/29/2015	11.09	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1616186	09/29/2015	14.49	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1616186	09/29/2015	1.88	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 PACON VR #37036
PYRAMID SCHOOL PRODUCTS	1616186	09/29/2015	1.88	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1616186	09/29/2015	1.88	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106
PYRAMID SCHOOL PRODUCTS	1616186	09/29/2015	6.78	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1616982	10/05/2015	11.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
PYRAMID SCHOOL PRODUCTS	1616982	10/05/2015	3.86	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1616982	10/05/2015	8.64	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	GLUE, STICK 24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1616982	10/05/2015	3.04	PORTLAND ELEMENTARY SCHOOL	5001118	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	1617065	10/06/2015	33.27	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1617065	10/06/2015	4.26	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1617065	10/06/2015	19.56	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1617069	10/06/2015	2.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	GLUE, STICK 24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1617069	10/06/2015	12.10	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1617069	10/06/2015	11.09	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1617069	10/06/2015	7.10	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SANFORD VK #81045 PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1617075	10/06/2015	16.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS
								BLACK BLUE GREEN AND RED NON-TOXIC LOW
NURAMIN SCHOOL BRODUCTS	1617075	10/07/2015	7.90	DODTLAND ELEMENTARY SOLICOL	5001119	0(10	OOOVE	ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1617075	10/06/2015	7.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1617075	10/06/2015	1.08	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1"
								LEONARD VR #71502 12/BX FULL BX ONLY
RADIO COMMUNICATIONS SYSTEMS	1616478	10/01/2015	1,039.64	PORTLAND ELEMENTARY SCHOOL	5001077	0739	900XF	RADIO **
RADIO COMMUNICATIONS SYSTEMS	1616478	10/01/2015	14.00	PORTLAND ELEMENTARY SCHOOL	5001077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING BOOKS	1615937	09/28/2015	94.00	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1615937	09/28/2015	9.40	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1615938	09/28/2015	6.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1615938	09/28/2015	11.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1615938	09/28/2015	10.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1617070	10/06/2015	5.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456
SCHOOL SPECIALTY	1617070	10/06/2015	9.22	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX
								SCHOOL SMART #070314
SCHOOL SPECIALTY	1617070	10/06/2015	10.72	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX
						0.64.0	000774	CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1617416	10/07/2015	19.79	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617416	10/07/2015	19.79	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617416	10/07/2015	14.98	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617416	10/07/2015	12.34	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617416	10/07/2015	8.77	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617416	10/07/2015	11.21	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617416	10/07/2015	20.65	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617416	10/07/2015	15.37	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617416	10/07/2015	15.37	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617418	10/07/2015	15.83	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617418	10/07/2015	13.19	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
		FY 2016	3,213.81					
A T & T	1616109	09/29/2015	2,400.00	PRICE ELEMENTARY SCHOOL	1281077	0532	900XF	SERVICE, TELECOMMUNICATION
NOTEWORTHY SHEET MUSIC SERVIC	1615939	09/28/2015	37.53	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1615939	09/28/2015	37.75	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	BOOK, METHOD (6799) **
PYRAMID SCHOOL PRODUCTS	1617063	10/06/2015	12.10	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1617063	10/06/2015	19.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
SCHOOL SPECIALTY	1616975	10/05/2015	8.18	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616975	10/05/2015	11.86	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616975	10/05/2015	12.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616975	10/05/2015	3.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ARTS & CRAFTS (BID #7009) **
		FY 2016	2,543.18					
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	4.50	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	1.00	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	0.50	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	176.18	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CADDRIAL OFFICE BRODUCTS	1616021	00/00/2015	140.64	NUNCULAGNIC	DI 111004	0(50	000370	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	140.64	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	88.09	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE TRODUCTS	1010021	09/28/2013	88.09	I UKCHASING	1011004	0050	900A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	88.09	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	8.20	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	11.22	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	108.81	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616420	09/30/2015	4.70	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616420	09/30/2015	5.33	PURCHASING	PU11084	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1010420	09/30/2013	5.55	PURCHASING	PU11084	0010	90072	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616420	09/30/2015	41.83	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
endervie enneenkobeerb	1010120	09/00/2010	11.05		1011001	0010	200700	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616420	09/30/2015	27.00	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616420	09/30/2015	41.20	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616420	09/30/2015	6.51	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
PROSYS INFORMATION SYSTEMS	1616194	09/29/2015	93.73	PURCHASING	PU11084	0734	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
		EV 2016	947 52					2010) (1020) **
		FY 2016	847.53					
MCGRAW HILL SCHOOL DIVISION CO	1617472	10/08/2015	119.97	RAMSEY MIDDLE SCHOOL	2191077	0643	900XF	BOOK **
MCGRAW HILL SCHOOL DIVISION CO		10/08/2015	119.97	RAMSEY MIDDLE SCHOOL	2191077	0643	900XF	BOOK **
MCGRAW HILL SCHOOL DIVISION CO		10/08/2015	119.97	RAMSEY MIDDLE SCHOOL	2191077	0643	900XF	BOOK **
MCGRAW HILL SCHOOL DIVISION CO		10/08/2015	119.97	RAMSEY MIDDLE SCHOOL	2191077	0643	900XF	BOOK **
MCGRAW HILL SCHOOL DIVISION CO		10/08/2015	47.99	RAMSET MIDDLE SCHOOL		0643	900XF	
MCGRAW HILL SCHOOL DIVISION CO	101/4/2			RAMSEY MIDDLE SCHOOL	2191077	0643	900AF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
		FY 2016	527.87					
А Т & Т	1616252	09/30/2015	94.46	RANGELAND ELEMENTARY SCHOOL	0811077	0532	900XF	SERVICE, TELECOMMUNICATION
AMERICAN INSTITUTE OF ARCHITEC'	1617543	10/08/2015	29.99	RANGELAND ELEMENTARY SCHOOL	0812107	0352	6064	SERVICE, FEE **
COMPLETE PRINTER SOURCE	1617545	09/28/2015	12.42	RANGELAND ELEMENTARY SCHOOL		0430	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE
COMPLETE PRINTER SOURCE	1013902	09/28/2015	12.42	KANGELAND ELEWIEN IAKY SCHOOL	0811118	0010	900AF	POCKETS DURABLE VINYL SAMSILL #116 SERIES
								(AVAILABLE COLORS- BLACK BLUE BURGUNDY
								GREEN AND RED) VR #SAM116 ** SPECIFY COLOR
								**

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COMPLETE PRINTER SOURCE	1615962	09/28/2015	3.57	RANGELAND ELEMENTARY SCHOOL	0811118	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	1615962	09/28/2015	23.56	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1616356	09/30/2015	389.97	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616356	09/30/2015	99.99	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617054	10/06/2015	31.45	RANGELAND ELEMENTARY SCHOOL	0812104	0650	125B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1615940	09/28/2015	44.72	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615963	09/28/2015	1.75	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1615963	09/28/2015	7.20	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50
GREEN JOHN R COMPANY	1615963	09/28/2015	2.18	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1615963	09/28/2015	32.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1615963	09/28/2015	6.70	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1615963	09/28/2015	15.90	RANGELAND ELEMENTARY SCHOOL	0811118	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	1615963	09/28/2015	12.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
KAESP	1616200	09/29/2015	135.00	RANGELAND ELEMENTARY SCHOOL	0811053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAESP	1616358	09/30/2015	325.00	RANGELAND ELEMENTARY SCHOOL	0811077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL SERVICE	1616039	09/28/2015	25.26	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1615961	09/28/2015	0.68	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
OFFICE MAX	1615961	09/28/2015	0.68	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER #26649 VR #A60M07013
OFFICE MAX	1615961	09/28/2015	98.90	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785
OFFICE MAX	1615961	09/28/2015	4.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
POMEROY IT SOLUTIONS	1617532	10/08/2015	85.67	RANGELAND ELEMENTARY SCHOOL	0812104	0734	125B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617532	10/08/2015	49.00	RANGELAND ELEMENTARY SCHOOL	0812104	0734	125B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1617458	10/08/2015	199.90	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**

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PRESENTATION SOLUTIONS	1617458	10/08/2015	99.95	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1617458	10/08/2015	99.95	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1617458	10/08/2015	99.95	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1617458	10/08/2015	99.95	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1616302	09/30/2015	3.45	RANGELAND ELEMENTARY SCHOOL	0811118	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	1616302	09/30/2015	42.60	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1616302	09/30/2015	13.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1616302	09/30/2015	36.80	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
PYRAMID SCHOOL PRODUCTS	1616302	09/30/2015	2.82	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306
PYRAMID SCHOOL PRODUCTS	1616302	09/30/2015	10.25	RANGELAND ELEMENTARY SCHOOL	0811118	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	1616302	09/30/2015	11.09	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1616302	09/30/2015	20.07	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1616302	09/30/2015	20.67	RANGELAND ELEMENTARY SCHOOL	0811118	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	1616302	09/30/2015	7.78	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
SCHOOL SPECIALTY	1615932	09/28/2015	34.25	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282
SCHOOL SPECIALTY	1615932	09/28/2015	34.25	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289
SCHOOL SPECIALTY	1615932	09/28/2015	27.60	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	1615932	09/28/2015	65.11	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #055057
SCHOOL SPECIALTY	1615932	09/28/2015	56.28	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #055087
SCHOOL SPECIALTY	1615933	09/28/2015	29.38	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VP #1430847

#101199 VR #1439847

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SCHOOL SPECIALTY	1615933	09/28/2015	9.20	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL
SCOTT ELECTRIC	1615925	09/28/2015	143.20	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PURPOSE 3M #2600 1/2X60 VR #040593 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)
		FY 2016	2,700.55					
LEVY PREMIUM FOOD SERVICE LP	1616269	09/30/2015 FY 2016	6,369.39 <b>6,369.39</b>	RISK MANAGEMENT AND BENEFITS	BA11072	0616	900XS	SERVICE, CATERING **
APPLING RENEE	1617651	10/09/2015	450.00	ROBERT FROST MIDDLE SCHOOL	0852104	0349	125B	SERVICE, CHILD GUIDANCE CONSULTANTS **
BLUE MEDIA SUPPLY INC	1617228	10/06/2015	950.00	ROBERT FROST MIDDLE SCHOOL	0851077	0349	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM BLUE MEDIA RELOC #BMRELOCI
BLUE MEDIA SUPPLY INC	1617228	10/06/2015	1,125.00	ROBERT FROST MIDDLE SCHOOL	0851077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) BLUE MEDIA SUSCEILING KIT #BMPRGS-455
CARDINAL OFFICE PRODUCTS	1616495	10/01/2015	22.04	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617690	10/09/2015	10.62	ROBERT FROST MIDDLE SCHOOL	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617690	10/09/2015	5.98	ROBERT FROST MIDDLE SCHOOL	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617690	10/09/2015	24.12	ROBERT FROST MIDDLE SCHOOL	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617690	10/09/2015	19.45	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617690	10/09/2015	176.18	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617690	10/09/2015	176.18	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617690	10/09/2015	70.32	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
INTELISOL INC	1617571	10/08/2015	18.00	ROBERT FROST MIDDLE SCHOOL	0851077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL CHECK IN	1616090	09/29/2015	150.00	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	SOFTWARE **
TEACHING STRATEGIES	1616776	10/02/2015	3,000.00	ROBERT FROST MIDDLE SCHOOL	0852053	0322	140B	SERVICE, TRAINING **
		FY 2016	6,197.89					
A B D O PUBLISHING CO	1616905	10/05/2015	2,704.03	ROBERTA TULLY ELEMENTARY	0162826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CARDINAL OFFICE PRODUCTS	1617255	10/07/2015	283.47	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
GOVCONNECTION INC	1617104	10/06/2015	60.60	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	(KYMA-758-1400000374) ** COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LAKESHORE LEARNING	1617256	10/07/2015	46.49	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PRESENTATION SOLUTIONS	1615889	09/28/2015	519.80	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) **

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		FY 2016	4,445.06					
BOUND TO STAY BOUND BOOKS INC	1617622	10/09/2015	2,481.59	ROOSEVELT PERRY ELEMENTARY SCH	5301059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CARMICHAELS BOOKSTORE LLC	1616563	10/01/2015	570.00	ROOSEVELT PERRY ELEMENTARY SCH	5301118	0643	900XF	BOOK **
COMPLETE PRINTER SOURCE	1617786	10/09/2015	7.61	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630
COMPLETE PRINTER SOURCE	1617786	10/09/2015	7.61	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #20630
MID AMERICA UNIFORMS	1616048	09/28/2015	133.00	ROOSEVELT PERRY ELEMENTARY SCH	5301087	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) HANES#054P **
MID AMERICA UNIFORMS	1616048	09/28/2015	69.94	ROOSEVELT PERRY ELEMENTARY SCH	5301087	0893	900XF	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS SIZE 2X-LARGE RED KAP #SP24 (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1616048	09/28/2015	46.80	ROOSEVELT PERRY ELEMENTARY SCH	5301087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
NOTEWORTHY SHEET MUSIC SERVIC	1617783	10/09/2015	12.51	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617783	10/09/2015	18.76	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617783	10/09/2015	25.02	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617783	10/09/2015	31.27	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	BOOK, METHOD (6799) **
PEARSON ASSESSMENTS	1617784	10/09/2015	82.00	ROOSEVELT PERRY ELEMENTARY SCH	5301031	0610	900XF	TEST **
PEARSON ASSESSMENTS	1617784	10/09/2015	14.00	ROOSEVELT PERRY ELEMENTARY SCH	5301031	0610	900XF	TEST **
PEARSON ASSESSMENTS	1617784	10/09/2015	14.00	ROOSEVELT PERRY ELEMENTARY SCH	5301031	0610	900XF	TEST **
RRCNA	1617496	10/08/2015	390.00	ROOSEVELT PERRY ELEMENTARY SCH	5301053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1617496	10/08/2015	460.00	ROOSEVELT PERRY ELEMENTARY SCH	5301053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1617785	10/09/2015	137.42	ROOSEVELT PERRY ELEMENTARY SCH	5301013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
		FY 2016	6,232.58					
CARDINAL OFFICE PRODUCTS	1616854	10/05/2015	125.47	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616854	10/05/2015	125.47	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616854	10/05/2015	125.47	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616854	10/05/2015	509.16	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617495	10/08/2015	86.51	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617495	10/08/2015	35.65	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTER FOR THE COLLABORATIVE C	1617048	10/06/2015	195.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	MANUAL, TEACHERS **
CENTER FOR THE COLLABORATIVE C	1617048	10/06/2015	1,200.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	TEXTBOOK, SCOOTERSO CLASSROOM PACKAGE SET OF 6 COPIES EACH OF 50 TITLES AND 5 TGS (2001) GRADE P2 -1, P3 - 2, P4 - 3, GRADE 4 - 8
COMPLETE PRINTER SOURCE	1615943	09/28/2015	5.45	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1615943	09/28/2015	5.45	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1615943	09/28/2015	5.45	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1615943	09/28/2015	10.35	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1615943	09/28/2015	10.35	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1615943	09/28/2015	10.35	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1615943	09/28/2015	35.70	RUTHERFORD ELEMENTARY SCHOOL	5601077	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 **
DUPLICATOR SALES AND SERVICE IN	1616928	10/05/2015	176.14	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616928	10/05/2015	94.00	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1615945	09/28/2015	7.60	RUTHERFORD ELEMENTARY SCHOOL	5601077	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	1615945	09/28/2015	18.90	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1615945	09/28/2015	10.05	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1615945	09/28/2015	4.95	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1615945	09/28/2015	3.30	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1615945	09/28/2015	1.65	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #BIC-GSMG11-ON
GREEN JOHN R COMPANY	1615945	09/28/2015	1.65	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD
GREEN JOHN R COMPANY	1616669	10/02/2015	3.18	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1616669	10/02/2015	8.04	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100
GREEN JOHN R COMPANY	1616669	10/02/2015	2.65	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549 TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1616669	10/02/2015	104.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
GREEN JOHN R COMPANY	1616669	10/02/2015	12.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
GREEN JOHN R COMPANY	1616669	10/02/2015	4.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1616669	10/02/2015	40.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
GREEN JOHN R COMPANY	1616853	10/05/2015	239.99	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1615941	09/28/2015	23.97	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183
OFFICE MAX	1615941	09/28/2015	1.09	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #NIGSF11BE
PYRAMID SCHOOL PRODUCTS	1615942	09/28/2015	14.20	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1615942	09/28/2015	14.85	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1616670	10/02/2015	4.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1616670	10/02/2015	5.69	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1616670	10/02/2015	21.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1616670	10/02/2015	12.10	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
REXEL SOUTHLAND ELECTRICAL SU	1616040	09/28/2015	505.75	RUTHERFORD ELEMENTARY SCHOOL	5601087	0610	900XF	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
SCHOOL SPECIALTY	1615944	09/28/2015	1.90	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1615944	09/28/2015	21.18	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SCHOOL SPECIALTY	1615944	09/28/2015	5.96	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PAD, MESSAGE "WHILE YOU WERE OUT" 5 1/2" X 4 1/4" 50/SHEETS/PAD 12 PADS/PKG TOPS #3002P VR #075189
		FY 2016	3,851.42					
APPLE COMPUTER INC	1617442	10/08/2015	19.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
CARDINAL OFFICE PRODUCTS	1615946	09/28/2015	9.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIXIE VAC SERVICE	1616923	10/05/2015	84.26	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1616923	10/05/2015	99.99	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GONZALES LUCIANO	1617285	10/07/2015	905.50	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0650	900XS	SOFTWARE **
OLDHAM CHEMICALS CO INC	1615856	09/29/2015	105.20	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	CHEMICAL, SPRAY & TRAP **
SCHOOL HEALTH CORPORATION	1617591	10/08/2015	1,380.76	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1617592	10/08/2015	1,380.76	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1617593	10/08/2015	2,761.52	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1617594	10/08/2015	2,761.52	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
		FY 2016	9,507.51					
A READERS CORNER	1615969	09/28/2015	11.35	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	BOOK **
A READERS CORNER	1615969	09/28/2015	32.00	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	
A READERS CORNER	1615969	09/28/2015	25.50	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	BOOK **
EXPLORE LEARNING	1617201	10/06/2015	2,695.50	SANDERS ELEMENTARY SCHOOL	0862170	0650	310A	SOFTWARE **
		09/30/2015	2,095.50	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCE		09/30/2015	56.90	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A 310A	BOOK **
				SANDERS ELEMENTARY SCHOOL	0862170		310A 310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCE		09/30/2015	147.70			0643		BOOK **
HOUGHTON MIFFLIN HARCOURT SCE		09/30/2015	55.75	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	
HOUGHTON MIFFLIN HARCOURT SCE		09/30/2015	26.40	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAESP	1617367	10/07/2015	135.00	SANDERS ELEMENTARY SCHOOL	0861077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	1616195	09/29/2015	5,865.00	SANDERS ELEMENTARY SCHOOL	0862170	0894	310B	SERVICE, FIELD TRIP BUS (7064) **
SCHOOL HEALTH CORPORATION	1615970	09/28/2015	4.99	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615970	09/28/2015	48.46	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1615947	09/28/2015	12.01	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615947	09/28/2015	11.25	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615947	09/28/2015	119.83	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616292	09/30/2015	85.80	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS
								LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
SCHOOL SPECIALTY	1616409	09/30/2015	8.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616409	09/30/2015	29.67	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617227	10/06/2015	76.22	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
Seneoel Si Leiner i	101/22/	FY 2016	9,715.92	SINDERS ELEMENTIAL SCHOOL	0001077	0155	900 <b>7</b> 11	
							0.0	
JUNIOR LIBRARY GUILD	1617169	10/06/2015	171.00	SCHAFFNER ELEMENTARY SCHOOL	0631059	0641	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
JUNIOR LIBRARY GUILD	1617169	10/06/2015	183.00	SCHAFFNER ELEMENTARY SCHOOL	0631059	0641	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
JUNIOR LIBRARY GUILD	1617169	10/06/2015	183.00	SCHAFFNER ELEMENTARY SCHOOL	0631059	0641	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
JUNIOR LIBRARY GUILD	1617169	10/06/2015	171.00	SCHAFFNER ELEMENTARY SCHOOL	0631059	0641	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
JUNIOR LIBRARY GUILD	1617169	10/06/2015	183.00	SCHAFFNER ELEMENTARY SCHOOL	0631059	0641	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
POMEROY IT SOLUTIONS	1616962	10/05/2015	145.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616962	10/05/2015	176.80	SCHAFFNER ELEMENTARY SCHOOL	0631013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
		FY 2016	1,212.80					(((()))))))))))))))))))))))))))))))))))
C & H DISTRIBUTORS INC	1616644	10/01/2015	528.00	SCHOOL AND COMMUNITY NUTRITION SERVIC	CES SN15101	0697	205X1	EQUIPMENT, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPA	1615984	09/28/2015	10.83	SCHOOL AND COMMUNITY NUTRITION SERVIO	CES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAN	1615984	09/28/2015	6.53	SCHOOL AND COMMUNITY NUTRITION SERVIO	CES SN15101	0694	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** EQUIPMENT, SMALLWARES AND SUPPLIES FOR
								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

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C4 T DISING & EQUIPMENT COMPAN         16994         0622005         1.88         STIDOL AND COMMUNITY NUTHINON SERVICES SNI500         064         2500         DOUBLINST, SALLAWARE AND SUPLINST ON           C4 T DISING & EQUIPMENT COMPAN         164954         0622005         7.8         SCIDOL AND COMMUNITY NUTHINON SERVICES SNI500         064         2500         EQUIPMENT, SALLAWARE AND SUPLINST ON           C4 T DISING & EQUIPMENT COMPAN         164954         0622015         3.53         SCIDOL AND COMMUNITY NUTHINON SERVICES SNI500         0644         2500         EQUIPMENT, SALLAWARE AND SUPLINST ON           C 4 T DISING & EQUIPMENT COMPAN         164954         0622005         3.53         SCIDOL AND COMMUNITY NUTHINON SERVICES SNI500         0644         2500         EQUIPMENT, SALLAWARE AND SUPLINST ON           C 4 T DISING & EQUIPMENT COMPAN         164954         0922005         3.53         SCIDOL AND COMMUNITY NUTHINON SERVICES SNI500         0644         2500         EQUIPMENT, SALLAWARE AND SUPLISS FOR           C 4 T DISIGN & EQUIPMENT COMPAN         164954         0922005         3.53         SCIDOL AND COMMUNITY NUTHINON SERVICES SNI500         0644         2500         EQUIPMENT, SALLAWARE AND SUPLISS FOR           C 4 T DISIGN & EQUIPMENT COMPAN         164954         09220055         SCIDOL AND COMMUNITY NUTHINON SERVICES SNI500         0644         2500         EQUIPMENT, SALLAWARE AND	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME ORG	OBJ	PROJ	DESCRIPTION
C4         TDESIGN & EQUIPMENT COMPA         16/594         092001         7.38         SCHOOL AND COMMENTY MUTRITION SERVICES SINGIO         0949         28200         EQUIPMENT, SMALL MARES AND SUPPLIES FOR TOOD SERVICE/A TELEMANT COMPA         16/5944         0922015         9.4         SCHOOL AND COMMENTY MUTRITION SERVICES SINGIO         0949         28200         EQUIPMENT, SMALL MARES AND SUPPLIES FOR TOOD SERVICE/A TELEMANT COMPA         16/5944         0922015         5.75         SCHOOL AND COMMENTY MUTRITION SERVICES SINGIO         0947         2820         EQUIPMENT, SMALL MARES AND SUPPLIES FOR TOOD SERVICE/A TELEMANT COMPA         16/5944         0922015         5.75         SCHOOL AND COMMENTY MUTRITION SERVICES SINGIO         0947         2820         EQUIPMENT, SMALL MARES AND SUPPLIES FOR TOOD SERVICE/A TELEMANT COMPA         16/5944         0922015         5.05         SCHOOL AND COMMENTY MUTRITION SERVICES SINGIO         0947         2820         EQUIPMENT, SMALL MARES AND SUPPLIES FOR TOOD SERVICE/A TELEMANT COMPA         16/5944         0922015         1.05         SCHOOL AND COMMENTY MUTRITION SERVICES SINGIO         0947         2820         EQUIPMENT, SMALL MARES AND SUPPLIES FOR TOOD SERVICE/CATELEDIA AND COMPA         16/5944         0922015         1.05         SCHOOL AND COMMENTY MUTRITION SERVICES SINGIO         0947         28208         EQUIPMENT, SMALL MARES AND SUPPLIES FOR TOOD SERVICE/CATELEDIA AND COMPA         16/5944         0922015         1.05         SCHOOL AND COMMENTY	C & T DESIGN & EQUIPMENT COMPAN	1615984	09/28/2015	14.88	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & TDESIGN & EQUIPMENT COMPA       609242015       9.16       SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510       664       2050       FQUIPMENT, SAMU ARRAYS, AND SUPPLIES FOR FQUIPMENT, SAMU ARRA								
C. #. T. DESIGN & EQULUPIENT COMIPS.         16.924013         9.16.         SCHOOL AND COMMUNITY MUTRITION SERVICES SN15101         6041         2020         POULTMENT, SAMALLWARES AND SUPPLIES FOR FOOD STRUCTCC.           C. #. T. DESIGN & PQUIPMENT COMIPS.         161994         69220315         5.37         SCHOOL AND COMMUNITY MUTRITION SERVICES SN15101         6041         2020         POULTMENT, SAMALLWARES AND SUPPLIES FOR FOOD STRUCTCC.         POULTMENT, SAMALLWARES AND SUPPLIES FOR FOOD STRUCTCCC.         POULTMENT, SAMALLWARES AND SUPPLIES FOR FOOD STRUCTCCCC.         POULTMENT, SAMALLWARES AND SUPPLIES FOR	C & T DESIGN & EQUIPMENT COMPA	1615984	09/28/2015	7.38	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & TDESIGN & FOULPMENT COMPA         64292-015         8.5.         SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510         664         2050         DESIGN & FOULPMENT COMPA         161594         922-2015         5.7.         SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510         664         2050         DESIGN & FOULPMENT COMPA         161594         922-2015         5.7.         SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510         664         2050         DESIGN & FOULPMENT COMPA         161594         922-2015         10.3.         SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510         664         2050         DESIGN & FOULPMENT COMPA         161594         922-2015         10.3.         SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510         664         2050         DOULSTRUCE CONTRAL RAPE 2010 (100)         POOL SERVICE CONTR		1 ( 1 500 4	00/00/0015	0.16		0.60.4	205370	
C & L DESKIN & EQUEPHENT COMPA       161594       0922015       1.5.5       SCHOOL AND COMMUNITY NUTRITION SERVICES NISIOI       094       2000       FQUEPHENT, SMAIT WAREAS AND SUPPLIES FOR         C & T DESKIN & EQUEPHENT COMPA       161594       0922015       3.5.7       SCHOOL AND COMMUNITY NUTRITION SERVICES NISIOI       0644       2000       EQUEPHENT, SMAIT WAREAS AND SUPPLIES FOR         C & T DESKIN & EQUEPHENT COMPA       161594       0922015       1.9.6       SCHOOL AND COMMUNITY NUTRITION SERVICES NISIOI       0644       2000       EQUEPMENT, SMAIT WAREAS AND SUPPLIES FOR         C & T DESKIN & EQUEPHENT COMPA       161594       0922015       2.9.6       SCHOOL AND COMMUNITY NUTRITION SERVICES NISIOI       0644       2000       EQUEPMENT, SMAIT WAREAS AND SUPPLIES FOR         C & T DESKIN & EQUEPMENT COMPA       161594       0922015       2.9.0       SCHOOL AND COMMUNITY NUTRITION SERVICES NISIOI       0644       2000       EQUEPMENT, SMAIT WAREAS AND SUPPLIES FOR         C & T DESKIN & EQUEPMENT COMPA       161594       0922015       2.9.0       SCHOOL AND COMMUNITY NUTRITION SERVICES SISIOI       0644       2000       EQUEPMENT, SMAIT WAREAS AND SUPPLIES FOR         C & T DESKIN & EQUEPMENT COMPA       161594       0922015       5.30       SCHOOL AND COMMUNITY NUTRITION SERVICES SISIOI       0644       2000       EQUEPMENT, SMAIT WAREAS AND SUPPLIES FOR	C & I DESIGN & EQUIPMENT COMPA	1615984	09/28/2015	9.16	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPA         161594         0928/2015         1.9.3         SCHOOLAND COMMUNITY NUTRITION SERVICES SN1501         064         2003         EQUIPMENT COMPA         1.61594         0928/2015         1.9.3         SCHOOLAND COMMUNITY NUTRITION SERVICES SN1501         064         2003         EQUIPMENT COMPA         1.61594         0928/2015         1.9.3         SCHOOLAND COMMUNITY NUTRITION SERVICES SN1501         064         2003         EQUIPMENT COMPA         1.61594         0928/2015         1.9.3         SCHOOLAND COMMUNITY NUTRITION SERVICES SN1501         064         2003         EQUIPMENT COMPA         1.61594         0928/2015         1.9.3         SCHOOLAND COMMUNITY NUTRITION SERVICES SN1501         064         2003         EQUIPMENT COMPA         1.61594         0928/2015         1.6.3         SCHOOLAND COMMUNITY NUTRITION SERVICES SN1501         064         2003         EQUIPMENT COMPA         1.61594         0928/2015         2.5.3         SCHOOLAND COMMUNITY NUTRITION SERVICES SN1501         064         2003         EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE CARETERIA ACC 2010 (1020) **           C & T DESIGN & EQUIPMENT COMPA         161594         0928/2015         5.33         SCHOOLAND COMMUNITY NUTRITION SERVICES SN1501         064         2003         EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE CARETERIA ACC 2010 (1020) **           C & T DESIGN & EQUIPMENT COMPA	C & T DESIGN & FOUIPMENT COMPAN	1615084	00/28/2015	8 56	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0604	20530	
C & TUNKIN & LQLIPMENT COMPA       161598       0922015       5.37       SCHOOL AND COMMENTY MUTRITION SERVICES NITION       0694       2003       LQLIPMENT, SMALLAWARES AND SUPPLIESTOR         C & TUNKIN & LQLIPMENT COMPA       161594       0922015       10.51       SCHOOL AND COMMENTY MUTRITION SERVICES NITION       0694       2003       EQLIPMENT, SMALLAWARES AND SUPPLIESTOR         C & TUNKIN & LQLIPMENT COMPA       161594       0922015       10.51       SCHOOL AND COMMUNITY MUTRITION SERVICES NITION       0694       2003       EQLIPMENT, SMALLAWARES AND SUPPLIESTOR         C & TUNKIN & LQLIPMENT COMPA       161594       0922015       20.56       SCHOOL AND COMMUNITY MUTRITION SERVICES NITION       0694       2003       EQLIPMENT, SMALLAWARES AND SUPPLIESTOR         C & TUNKIN & EQLIPMENT COMPA       161594       0922015       20.46       SCHOOL AND COMMUNITY MUTRITION SERVICES NITION       0694       2003       EQLIPMENT, SMALLAWARES AND SUPPLIESTOR         C & TUNKIN & EQLIPMENT COMPA       161594       0922015       5.30       SCHOOL AND COMMUNITY MUTRITION SERVICES NITION       0694       2003       EQLIPMENT COMPA       0600       EQUIPMENT COMPA       161594       0922015       5.30       SCHOOL AND COMMUNITY MUTRITION SERVICES NITION       0694       2003       EQUIPMENT COMPA       161594       0922015       5.30       SCHOOL AND COMMUNITY MUTRITION SERVIC	e a i besidit a equit menti commi	1013704	07/20/2015	0.50	SCHOOLAND COMMONTLY NOTKITION SERVICES SKIPTOT	0074	20070	
C & T DESIGN & EQUIPMENT COMPA 161596 (9282015) 10.51 SCHOOLAND COMMUNITY NUTRITION SERVICES SN1510 (949 285) FOUD SIRVICE-CATEFINA (ACC 2010) (100) ** C & T DESIGN & EQUIPMENT COMPA 161596 (9282015) 20.76 SCHOOLAND COMMUNITY NUTRITION SERVICES SN1510 (949 285) FOUD SIRVICE-CATEFINA (ACC 2010) (100) ** C & T DESIGN & EQUIPMENT COMPA 161596 (9282015) 20.76 SCHOOLAND COMMUNITY NUTRITION SERVICES SN1510 (949 285) FOUD SIRVICE-CATEFINA (ACC 2010) (100) ** C & T DESIGN & EQUIPMENT COMPA 161596 (9282015) 20.91 SCHOOLAND COMMUNITY NUTRITION SERVICES SN1510 (949 2850) FOUD SIRVICE-CATEFINA (ACC 2010) (100) ** C & T DESIGN & EQUIPMENT COMPA 161596 (9282015) 5.30 SCHOOLAND COMMUNITY NUTRITION SERVICES SN1510 (949 2850) FOUD SIRVICE-CATEFINA (ACC 2010) (100) ** C & T DESIGN & EQUIPMENT COMPA 161596 (9282015) 5.30 SCHOOLAND COMMUNITY NUTRITION SERVICES SN1510 (949 2850) FOUD SIRVICE-CATEFINA (ACC 2010) (100) ** C & T DESIGN & EQUIPMENT COMPA 161596 (9282015) 5.30 SCHOOLAND COMMUNITY NUTRITION SERVICES SN1510 (949 2850) FOUD SIRVICE-CATEFINA (ACC 2010) (100) ** C & T DESIGN & EQUIPMENT COMPA 161596 (9282015) 6.62 SCHOOLAND COMMUNITY NUTRITION SERVICES SN1510 (949 2850) FOUD SIRVICE-CATEFINA (ACC 2010) (100) ** C & T DESIGN & EQUIPMENT COMPA 161596 (9282015) 6.52 SCHOOLAND COMMUNITY NUTRITION SERVICES SN1510 (949 2850) FOUD SIRVICE-CATEFINA (ACC 2010) (100) ** C & T DESIGN & EQUIPMENT COMPA 161596 (9282015) 6.53 SCHOOLAND COMMUNITY NUTRITION SERVICES SN1510 (949 2850) FOUD SERVICE-CATEFINA (ACC 2010) (100) ** C & T DESIGN & EQUIPMENT COMPA 161596 (9282015) 6.148 SCHOOLAND COMMUNITY NUTRITION SERVICES SN1510 (949 2850) FOUD SERVICE-CATEFINA (ACC 2010) (100) ** C & T DESIGN & EQUIPMENT COMPA 161596 (9282015) 6.148 SCHOOLAND COMMUNITY NUTRITION SERVICES SN1510 (949 2850) FOUD SERVICE-CATEFINA (ACC 2010) (100) ** C & T DESIGN & EQUIPMENT COMPA 161596 (9282015) 10.481 SCHOOLAND COMMUNITY NUTRITION SERVICES SN1510 (949 2850) FOUD SERVICE-CATEFINA (ACC 2010) (100) ** C & T DESIGN & EQUIPMENT COMPA 161596 (9282015) 20.76 SCHOOLAND C	C & T DESIGN & EQUIPMENT COMPAN	1615984	09/28/2015	5.37	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & TDESIGN & EQUIPMENT COMPAN         1615984         0928/2015         10.51         SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510         664         2550         FQUIPMENT, SMALL WARES AND SUPPLIES FOR TOOD SERVICES AND SUPPLIES FOR TOOD SERVICES AND SUPPLIES FOR TOOD SERVICES AND SUPPLIES FOR TOOD SERVICES SN1510           C & TDESKIN & EQUIPMENT COMPAN         1615984         0928/2015         20.76         SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510         694         2550         FQUIPMENT, SMALL WARES AND SUPPLIES FOR TOOD SERVICES AND SUPPLIES FOR TOOD SERVICES SN1510         694         2550         EQUIPMENT, SMALL WARES AND SUPPLIES FOR TOOD SERVICES SN1510         694         2550         EQUIPMENT, SMALL WARES AND SUPPLIES FOR TOOD SERVICES SN1510         694         2550         EQUIPMENT, SMALL WARES AND SUPPLIES FOR TOOD SERVICES SN1510         694         2550         EQUIPMENT, SMALL WARES AND SUPPLIES FOR TOOD SERVICES SN1510         694         2550         EQUIPMENT, SMALL WARES AND SUPPLIES FOR TOOD SERVICES SN1510         694         2550         EQUIPMENT, SMALL WARES AND SUPPLIES FOR TOOD SERVICES SN1510         694         2550         EQUIPMENT, SMALL WARES AND SUPPLIES FOR TOOD SERVICES SN1510         694         2550         EQUIPMENT, SMALL WARES AND SUPPLIES FOR TOOD SERVICES SN1510         694         2550         EQUIPMENT, SMALL WARES AND SUPPLIES FOR TOOD SERVICES SN1510         694         2550         EQUIPMENT, SMALL WARES AND SUPPLIES FOR TOOD SERVICES SN1510         694         2550         EQUIPMENT,	·							FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C. & T. DESIGN & EQUIPMENT. COMPAP. 1615984         09282015         10.51         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         094         28508         EQUIPMENT, SMALLWARES AND SEPTILIES FOR TOOD SINUPCICANTERINA AND SUPPLIES FOR           C. & T. DESIGN & EQUIPMENT COMPAP. 1615984         09282015         10.33         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         064         29508         EQUIPMENT, SMALLWARES AND SEPTILIES FOR TOOD SINUPCICANTERINA AND SUPPLIES FOR           C. & T. DESIGN & EQUIPMENT COMPAP. 1615984         09282015         20.45         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         0644         29508         EQUIPMENT, SMALLWARES AND SEPTILIES FOR           C. & T. DESIGN & EQUIPMENT COMPAP. 1615984         09282015         5.40         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         0644         29508         EQUIPMENT, SMALLWARES AND SEPTILIES FOR           C. & T. DESIGN & EQUIPMENT COMPAP. 1615984         09282015         5.40         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         0644         29508         EQUIPMENT, SMALLWARES AND SEPTILIES FOR           C. & T. DESIGN & EQUIPMENT COMPAP. 1615984         09282015         6.45         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         0644         29508         EQUIPMENT, SMALLWARES AND SEPTILIES FOR           C. & T. DESIGN & EQUIPMENT COMPAP. 1615984         09282015         6.45         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         0644 </td <td>C &amp; T DESIGN &amp; EQUIPMENT COMPAN</td> <td>1615984</td> <td>09/28/2015</td> <td>9.08</td> <td>SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101</td> <td>0694</td> <td>205X0</td> <td>EQUIPMENT, SMALLWARES AND SUPPLIES FOR</td>	C & T DESIGN & EQUIPMENT COMPAN	1615984	09/28/2015	9.08	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAN1615980928/201520.7SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010642050EQUIPMENT SALLAWARS AND SUPPLIES TOR TOOD SERVICEA FITTRIA (ACC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN1615980928/201529.0SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101064205020500EQUIPMENT, SALLAWARS AND SUPPLIES TOR TOOD SERVICEA FITTRIA (ACC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN1615980928/20153.0SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510106442050020500EQUIPMENT, SALLAWARS AND SUPPLIES TOR FOOD SERVICEA FITTRIA (ACC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16159840928/20156.65SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510106442050020500EQUIPMENT, SALLAWARS AND SUPPLIES TOR FOOD SERVICEA FITTRIA (ACC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16159840928/20156.52SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510106442050020500FOUD SIRVICEA FITTRIA (ACC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16159840928/20156.52SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101064420500FOUD SIRVICEA FITTRIA (ACC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16159840928/20156.13SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101064420500FOUD SIRVICEA FITTRIA (ACC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16159840928/20150.13SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101064420500FOUD SIRVICEA FITTRIA (ACC 2010) (1								
C & T DESIGN & EQUIPMENT COMPA161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510064420.50EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICECAFTERIA (APC 2010) (100) **C & T DESIGN & EQUIPMENT COMPA161598409/28/20152.94SCHOOL AND COMMUNITY NUTRITION SERVICES SN151006442050EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICECAFTERIA (APC 2010) (100) **C & T DESIGN & EQUIPMENT COMPA1161598409/28/20155.39SCHOOL AND COMMUNITY NUTRITION SERVICES SN151006442050EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICECAFTERIA (APC 2010) (100) **C & T DESIGN & EQUIPMENT COMPA1161598409/28/20156.68SCHOOL AND COMMUNITY NUTRITION SERVICES SN151006442050EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICECAFTERIA (APC 2010) (100) **C & T DESIGN & EQUIPMENT COMPA1161598409/28/20156.52SCHOOL AND COMMUNITY NUTRITION SERVICES SN151006442050EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICECAFTERIA (APC 2010) (100) **C & T DESIGN & EQUIPMENT COMPA1161598409/28/20156.51SCHOOL AND COMMUNITY NUTRITION SERVICES SN151006442050EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICECAFTERIA (APC 2010) (100) **C & T DESIGN & EQUIPMENT COMPA1161598409/28/201510.82SCHOOL AND COMMUNITY NUTRITION SERVICES SN151006442050EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICECAFTERIA (APC 2010) (100) **C & T DESIGN & EQUIPMENT COMPA1161598409/28/201510.83SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 <td>C &amp; T DESIGN &amp; EQUIPMENT COMPA</td> <td>1615984</td> <td>09/28/2015</td> <td>10.51</td> <td>SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101</td> <td>0694</td> <td>205X0</td> <td></td>	C & T DESIGN & EQUIPMENT COMPA	1615984	09/28/2015	10.51	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPA1615980928201520.0SCHOOL AND COMMINITY NUTRITION SERVICES SN15100640642050EQUIPMENT SMALLWARS AND SUPPLIES FOR FOOD SERVICECA FETERIA (APC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA161598092820152.0.0SCHOOL AND COMMINITY NUTRITION SERVICES SN15100642050EQUIPMENT, SMALLWARS AND SUPPLIES FOR FOOD SERVICECA FETERIA (APC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA161598092820156.68SCHOOL AND COMMINITY NUTRITION SERVICES SN15100642050EQUIPMENT, SMALLWARS AND SUPPLIES FOR FOOD SERVICECA FETERIA (APC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA161598092820156.68SCHOOL AND COMMINITY NUTRITION SERVICES SN15100642050EQUIPMENT, SMALLWARS AND SUPPLIES FOR FOOD SERVICECA FETERIA (APC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA161598092820156.18SCHOOL AND COMMINITY NUTRITION SERVICES SN15100642050EQUIPMENT, SMALLWARS AND SUPPLIES FOR FOOD SERVICECA FETERIA (APC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA1615980928201510.82SCHOOL AND COMMINITY NUTRITION SERVICES SN1510064205020505EQUIPMENT, SMALLWARS AND SUPPLIES FOR FOOD SERVICECA FETERIA (APC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA1615980928201511.82SCHOOL AND COMMINITY NUTRITION SERVICES SN1510064205020505EQUIPMENT, SMALLWARS AND SUPPLIES FOR FOOD SERVICECA FETERIA (APC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA1615980928201511.42SCHOOL AND COMMINITY NUTRITION SER		1615004	00/00/0015	20.76		0(04	2053/0	
C & T DESIGN & FQUEPMENT COMPA         161594         09222015         10.83         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         064         29370         EQUEPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFTEREIA, (RC 2010) (1020) **           C & T DESIGN & EQUEPMENT COMPA         161594         09222015         5.33         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         064         29370         EQUEPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFTEREIA (RC 2010) (1020) **           C & T DESIGN & EQUEPMENT COMPA         161594         09222015         6.68         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         064         29370         EQUEPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFTEREIA (RC 2010) (1020) **           C & T DESIGN & EQUEPMENT COMPA         161594         09222015         6.52         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         064         29370         EQUEPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFTEREIA (RC 2010) (1020) **           C & T DESIGN & EQUEPMENT COMPA         161594         09222015         10.82         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         064         29370         EQUEPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFTEREIA (RC 2010) (1020) **           C & T DESIGN & EQUEPMENT COMPA         161594         09222015         10.83         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         064         29370         EQUEPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAF	C & I DESIGN & EQUIPMENT COMPAR	1615984	09/28/2015	20.76	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPA         161984         09222015         5.30         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         6694         20050         FOOD SERVICES AFEERIA, KRCP 2010, 1020, **           C & T DESIGN & EQUIPMENT COMPA         161984         09222015         5.30         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         6694         20050         FOOD SERVICES AFEERIA, KRCP 2010, 1020, **           C & T DESIGN & EQUIPMENT COMPA         161984         09222015         6.68         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         6694         20050         FOOD SERVICES AFETERIA, KRCP 2010, 1020, **           C & T DESIGN & EQUIPMENT COMPA         161984         09222015         6.52         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         6694         20050         FOOD SERVICES AFETERIA, KRCP 2010, 1020, **           C & T DESIGN & EQUIPMENT COMPA         161984         09222015         6.184         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         694         20500         FOOD SERVICES AFETERIA, KRCP 2010, 1020, **           C & T DESIGN & EQUIPMENT COMPA         161984         09222015         1042         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         694         20500         FOOD SERVICES AFETERIA, KRCP 2010, 1020, **           C & T DESIGN & EQUIPMENT COMPA         161984         09222015         11426         SCHOOL AND COMMUNITY NUTRITION SERVICES SN151	C & T DESIGN & FOUIPMENT COMPAN	1615984	09/28/2015	10.83	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPAN16159409/28/201529.44SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510169420530EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE CAFFTERIA (APC 2016) (100) **C & T DESIGN & EQUIPMENT COMPAN16159409/28/20156.68SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510169420530EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE CAFFTERIA (APC 2016) (100) **C & T DESIGN & EQUIPMENT COMPAN16159409/28/20156.52SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510169420530EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE CAFFTERIA (APC 2016) (100) **C & T DESIGN & EQUIPMENT COMPAN16159409/28/20156.1.84SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510169420530EDUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE CAFFTERIA (APC 2016) (100) **C & T DESIGN & EQUIPMENT COMPAN16159409/28/201510.82SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510169420530FOUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE CAFFTERIA (APC 2016) (100) **C & T DESIGN & EQUIPMENT COMPAN16159409/28/201511.42SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510169420530FOUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE CAFFTERIA (APC 2016) (100) **C & T DESIGN & EQUIPMENT COMPAN16159409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510169420530FOUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE CAFFTERIA (APC 2016) (100) **C & T DESIGN & EQUIPMENT COMPAN16159409/28/201520.76SCHOOL AND COMMUNITY NUTRITION S		1012701	07/20/2015	10.05		0071	200710	
C & T DESIGN & EQUIPMENT COMPA 161594 0928/2015 5.3 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 2050 FOLD SERVICE/CAFTERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA 161594 0928/2015 6.68 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 2050 FOLD SERVICE/CAFTERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA 161594 0928/2015 6.1.84 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 2050 FOLD SERVICE/CAFTERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA 161594 0928/2015 6.1.84 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 2050 FOLD SERVICE/CAFTERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA 161594 0928/2015 0.1.82 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 2050 FOLD SERVICE/CAFTERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA 161594 0928/2015 10.82 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 2050 FOLD SERVICE/CAFTERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA 161594 0928/2015 10.83 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 2050 FOLD SERVICE/CAFTERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA 161594 0928/2015 11.42 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 2050 FOLD SERVICE/CAFTERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA 161594 0928/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 2050 FOLD SERVICE/CAFTERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA 161594 0928/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 2050 FOLD SERVICE/CAFTERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA 161594 0928/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 2050 FOLD SERVICE/CAFTERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA 161594 0928/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 2050 FOLD SERVICE/CAFTERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA 161594 0928/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 2050 FOLD SERVICE/CAFTERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA 161598 0928/2	C & T DESIGN & EQUIPMENT COMPAN	1615984	09/28/2015	29.04	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPA <sup>1</sup> 1615984 09/28/2015 6.68 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 2050 FOUD SERVICE-CAFETERIA (RPC 2010) (1020) ** FOUD SERVICE-CAFETERIA (RPC 2010) (102	<b>`</b>							
C & T DESIGN & EQUIPMENT COMPA161598409/28/20156.68SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101069420500FOUDPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFFTERIA (APC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA161598409/28/20156.52SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101069420500FOUDPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFFTERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA161598409/28/201510.82SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510106942050020500FOUDPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFFTERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA161598409/28/201510.83SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510106942050020500FOUDPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFFTERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA161598409/28/201510.83SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101069420500FOUDPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFFTERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101069420500FOUDPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFFTERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101069420500FOUD SERVICE-CAFFTERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SER	C & T DESIGN & EQUIPMENT COMPAN	1615984	09/28/2015	5.30	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAP. 1615984 0928/2015 6.52 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 664 2050 FQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP. 1615984 0928/2015 6.184 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 664 2050 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP. 1615984 0928/2015 10.82 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 664 2050 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP. 1615984 0928/2015 10.83 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 664 2050 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP. 1615984 0928/2015 114.26 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 664 2050 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP. 1615984 0928/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 664 2050 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP. 1615984 0928/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 664 2050 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP. 1615984 0928/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 664 2050 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP. 1615984 0928/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 664 2050 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP. 1615984 0928/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 664 2050 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP. 1615984 0928/2015 2.41 SCHOOL AND COMMUNITY NUTRITION								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN161598409/28/20156.52SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0FOULPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETRIA KRPC 2010 (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201510.82SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0FOULPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETRIA KRPC 2010 (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201510.82SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0FOULPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETRIA KRPC 2010 (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/2015114.26SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0FOULPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETRIA KRPC 2010 (102) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0FOULPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETRIA KRPC 2010 (102) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0FOULPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETRIA KRPC 2010 (102) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0FOULPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETRIA KRPC 2010 (102) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRIT	C & T DESIGN & EQUIPMENT COMPAN	1615984	09/28/2015	6.68	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPA? 161594 09/28/2015 61.4 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 2050 EQUIPMENT, SMALL WARES AND SUPPLIES FOR FOOD SERVICECAFETERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA? 161594 09/28/2015 10.83 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 2050 EQUIPMENT, SMALL WARES AND SUPPLIES FOR FOOD SERVICECAFETERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA? 161594 09/28/2015 10.83 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 2050 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICECAFETERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA? 1615984 09/28/2015 114.26 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 2050 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICECAFETERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA? 1615984 09/28/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 2050 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICECAFETERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA? 1615984 09/28/2015 88.58 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 2050 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICECAFETERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA? 1615984 09/28/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 2050 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICECAFETERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA? 1615984 09/28/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 2050 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICECAFETERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA? 1615984 09/28/2015 5.41 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 2050 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICECAFETERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA? 161598 09/28/2015 5.41 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 2050 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICECAFETERIA (RPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA? 161598 09/28/2015 2.454 SCHOOL AND COMMUNITY NUT								
C & T DESIGN & EQUIPMENT COMPAP 1615984       09282015       61.84       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       2050       FOUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFETERIA (RPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAP 1615984       09282015       10.82       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       2050       FOUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFETERIA (RPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAP 1615984       09282015       11.426       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       2050       FOUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFETERIA (RPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAP 1615984       09282015       20.76       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       2050       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFETERIA (RPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAP 1615984       09282015       20.76       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       2050       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFETERIA (RPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAP 1615984       09282015       20.76       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       2050       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFETERIA (RPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAP 1615984       09282015       5.41	C & T DESIGN & EQUIPMENT COMPA	1615984	09/28/2015	6.52	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPAX 1615984 09/28/2015 10.82 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 664 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAX 1615984 09/28/2015 10.83 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 664 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAX 1615984 09/28/2015 114.26 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 664 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAX 1615984 09/28/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 664 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAX 1615984 09/28/2015 88.58 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 664 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAX 1615984 09/28/2015 88.58 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 664 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAX 1615984 09/28/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 664 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAX 1615984 09/28/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 664 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAX 1615984 09/28/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 664 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAX 1615984 09/28/2015 240.8 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 664 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAX 1615985 09/28/2015 244.8 SCHOOL AND COMMUNITY NUTRITI	C & T DESIGN & EQUIDMENT COMDAN	1615094	00/28/2015	61.94	SCHOOL AND COMMUNITY NUTBITION SERVICES SN15101	0604	20530	
C & T DESIGN & EQUIPMENT COMPA16159840928201510.82SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0FOULTMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA161598409282015114.26SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA16159840928201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA16159840928201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA16159840928201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA16159840928201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA16159840928201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA1615985092820155.41SCHOOL AND COMMUNITY NUTRITION SE	C & I DESIGN & EQUIPMENT COMPAR	1013964	09/28/2013	01.84	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0094	203A0	
C & T DESIGN & EQUIPMENT COMPAP 1615984 09/28/2015 10.83 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP 1615984 09/28/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP 1615984 09/28/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP 1615984 09/28/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP 1615984 09/28/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP 1615984 09/28/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP 1615984 09/28/2015 20.76 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP 1615984 09/28/2015 5.41 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP 1615985 09/28/2015 259.80 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP 1615985 09/28/2015 103.80 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAP 1615985 09/28/2015 264.	C & T DESIGN & FOUIPMENT COMPAN	1615984	09/28/2015	10.82	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPAN161598409/28/201510.83SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/20155.41SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/201525.98SCHOOL AND		1012701	07/20/2015	10.02		0071	200710	
C & T DESIGN & EQUIPMENT COMPAN161598409/28/2015114.26SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/2015259.80SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015259.80SCHOOL	C & T DESIGN & EQUIPMENT COMPAN	1615984	09/28/2015	10.83	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201588.58SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/20155.41SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/20155.41SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015259.80SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015264.30SCHOOL AN								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN       1615984       09/28/2015       20.76       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615984       09/28/2015       88.58       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615984       09/28/2015       20.76       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615984       09/28/2015       20.76       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615984       09/28/2015       5.41       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615984       09/28/2015       5.41       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **	C & T DESIGN & EQUIPMENT COMPAN	1615984	09/28/2015	114.26	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAN161598409/28/201588.58SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/20155.41SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015259.80SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015259.80SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015103.80SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015264.30SCHOOL								
C & T DESIGN & EQUIPMENT COMPAN161598409/28/201588.58SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE: CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE: CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE: CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/20155.41SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE: CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/20155.41SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE: CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015259.80SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE: CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015264.30SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE: CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161636409/30/2015264.30S	C & T DESIGN & EQUIPMENT COMPA	1615984	09/28/2015	20.76	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/20155.41SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015259.80SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015259.80SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015103.80SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015264.30SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161636409/30/20152,690.18SCH	C & T DESIGN & EQUIDMENT COMDAN	1615094	00/28/2015	00 50	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0604	20530	
C & T DESIGN & EQUIPMENT COMPAN       1615984       09/28/2015       20.76       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615984       09/28/2015       5.41       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615985       09/28/2015       5.41       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615985       09/28/2015       259.80       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615985       09/28/2015       103.80       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615985       09/28/2015       103.80       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **      <	C & I DESIGN & EQUIPMENT COMPAR	1013964	09/28/2013	00.30	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0094	203A0	
C & T DESIGN & EQUIPMENT COMPAN161598409/28/201520.76SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598409/28/20155.41SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015259.80SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015259.80SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015103.80SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015264.30SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161636409/30/20159,696.18SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010739205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161636409/30/20159,696.18	C & T DESIGN & FOUIPMENT COMPAN	1615984	09/28/2015	20.76	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPAN       1615984       09/28/2015       20.76       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615984       09/28/2015       5.41       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615985       09/28/2015       259.80       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615985       09/28/2015       103.80       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615985       09/28/2015       103.80       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615985       09/28/2015       264.30       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **		1010501	0)/20/2010	20.70			200110	
C & T DESIGN & EQUIPMENT COMPAN       1615984       09/28/2015       5.41       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615985       09/28/2015       259.80       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615985       09/28/2015       103.80       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615985       09/28/2015       264.30       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615985       09/28/2015       264.30       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1616364       09/30/2015       9,696.18       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0739       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **	C & T DESIGN & EQUIPMENT COMPAN	1615984	09/28/2015	20.76	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015259.80SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015103.80SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161598509/28/2015264.30SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161636409/30/20159,696.18SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010739205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161636409/30/20159,696.18SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010739205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161636409/30/20151,383.84SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010739205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN161636409/30/20151,383.84SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010739205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN 1615985 09/28/2015 259.80 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1615985 09/28/2015 103.80 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1615985 09/28/2015 264.30 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1616364 09/30/2015 9,696.18 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0739 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1616364 09/30/2015 1,383.84 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0739 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **	C & T DESIGN & EQUIPMENT COMPAN	1615984	09/28/2015	5.41	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAN       1615985       09/28/2015       103.80       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1615985       09/28/2015       264.30       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1616364       09/30/2015       9,696.18       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0739       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1616364       09/30/2015       9,696.18       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0739       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1616364       09/30/2015       1,383.84       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0739       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **								
C & T DESIGN & EQUIPMENT COMPAN 1615985 09/28/2015 103.80 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1615985 09/28/2015 264.30 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1616364 09/30/2015 9,696.18 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0739 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1616364 09/30/2015 1,383.84 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0739 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **	C & T DESIGN & EQUIPMENT COMPA	1615985	09/28/2015	259.80	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPAN 1615985       09/28/2015       264.30       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN 1616364       09/30/2015       9,696.18       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0739       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN 1616364       09/30/2015       1,383.84       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0739       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN 1616364       09/30/2015       1,383.84       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0739       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **	C & T DECICN & FOURDMENT COMPAN	1615095	00/28/2015	102.80	CCHOOL AND COMMUNITY NUTRITION CERVICES SN15101	0(04	20530	
C & T DESIGN & EQUIPMENT COMPAN 1615985 09/28/2015 264.30 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1616364 09/30/2015 9,696.18 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0739 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1616364 09/30/2015 1,383.84 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0739 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1616364 09/30/2015 1,383.84 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0739 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR	C & I DESIGN & EQUIPMENT COMPAR	1013983	09/28/2015	105.80	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPAN 1616364 09/30/2015 9,696.18 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0739 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1616364 09/30/2015 1,383.84 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0739 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR	C & T DESIGN & FOUIPMENT COMPAN	1615985	09/28/2015	264 30	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPAN 1616364 09/30/2015 9,696.18 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0739 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1616364 09/30/2015 1,383.84 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0739 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR		1012702	07/20/2015	201.50		0071	200710	
C & T DESIGN & EQUIPMENT COMPAN 1616364 09/30/2015 1,383.84 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0739 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR	C & T DESIGN & EQUIPMENT COMPA	1616364	09/30/2015	9,696.18	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	205X0	
FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **	C & T DESIGN & EQUIPMENT COMPA	1616364	09/30/2015	1,383.84	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	205X0	
								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

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PURCHASE ORDERS ISSUED FROM

# 9/28/2015 THROUGH 10/11/2015

C.A.T. DESIGNA & EQUIPMENT COMMON         646644         098/02115         641000 LAND COMMENTY NUTHTING SERVICES 841500         072         20000         FQUIPMENT, NAME LINERS, NAME SERVICES 841500           C.A.T. DESIGNA & EQUIPMENT COMMON         166/057         097/20115         52/16.3         SCHOOL AND COMMENTY NUTHTING SERVICES 841500         072         20000         FQUIPMENT, NAME LINERS, NAME SERVICES 841500         079         20000         FQUIPMENT, NAME LINERS, NAME SERVICES 841500         0841         20000         FQUIPMENT, NAME LINERS, NAME SERVICES 841500         07000         50000 LINERS, FQUIPMENT, NAMEL	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME ORG	OBJ	PROJ	DESCRIPTION
C.A.T.DESIGNA EQUIPMENT COMPAN 161659         0902015         5.278.20         SCHOOL AND COMMINITY NUTRITION SERVICES 8015101         073         20520         POULINENT, SMALLANARES AND SUPPLIES FOR HOUGH SERVICE AN ELEMENT COMPAN 1616597           C.A.T.DESIGNA EQUIPMENT COMPAN 1616597         09020115         664.0         SCHOOL AND COMMINITY NUTRITION SERVICES 8015101         073         20520         FOURMENT, SMALLANARES AND SUPPLIES FOR HOUGH SERVICE AN ELEMENT SCHOMPAN 161546         10012015         19.17         SCHOOL AND COMMINITY NUTRITION SERVICES 8015101         664         20520         FOURMENT, SMALLANARES AND SUPPLIES FOR HOUGH SERVICES 8015101         664         20520         FOURMENT, SMALLANARES AND SUPPLIES FOR HOUGH SERVICES 8015101         664         20520         FOURMENT, SMALLANARES AND SUPPLIES FOR HOUGH SERVICES 8015101         664         20520         FOURMENT, SMALLANARES AND SUPPLIES FOR HOUGH SERVICES 8015101         664         20520         FOURMENT, SMALLANARES AND SUPPLIES FOR HOUGH SERVICES 8015101         664         20520         FOURMENT, SMALLANARES AND SUPPLIES FOR HOUGH SERVICES 8015101         664         20520         FOURMENT, SMALLANARES AND SUPPLIES FOR HOUGH SERVICES 8015101         664         20520         FOURMENT, SMALLANARES AND SUPPLIES FOR HOUGH SERVICES 8015101         664         20520         FOURMENT, SMALLANARES AND SUPPLIES FOR HOUGH SERVICES 8015101         664         20520         FOURMENT, SMALLANARES AND SUPPLIES FOR HOUGH SERVICES 8015101         664         20520	C & T DESIGN & EQUIPMENT COMPAN	1616364	09/30/2015	691.92	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DISKIN & LQUIPHINT COMPA*       164597       199202015       66940       SCHOOL AND COMMUNITY NUTRITION SERVICES SN1500       079       28200       07000 SERVICE/CAFFEEMA ARC 2010(100)         C & T DISKIN & LQUIPHINT COMPA*       164546       10012015       9492       SCHOOL AND COMMUNITY NUTRITION SERVICES SN1501       079       29200       07000 SERVICE/CAFFEEMA ARC 2010(100)         C & T DISKIN & LQUIPHINT COMPA*       164546       10012015       9492       SCHOOL AND COMMUNITY NUTRITION SERVICES SN1501       064       28200       07000 SERVICE/CAFFEEMA ARC 2010(100)         C & T DISKIN & LQUIPHINT COMPA*       164546       10012015       15.37       SCHOOL AND COMMUNITY NUTRITION SERVICES SN1501       064       28200       07000 SERVICE/CAFFEEMA ARC 2010(100)       10000 SERVICE/CAFFEEMA RC 2010(100)       10000 SERVICE/CAFFEE								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPART1616970939201569309SCHOOL AND COMMINITY NUTRITION SERVICES SN151007992008EQUIPMENT COMPART ACCE 2010 (1001 $\rightarrow$ C & T DESIGN & EQUIPMENT COMPART 16165416107.0055992SCHOOL AND COMMINITY NUTRITION SERVICES SN1510079920082007 EQUIPMENT COMPART ACCE 2010 (1001 $\rightarrow$ C & T DESIGN & EQUIPMENT COMPART 16165416017.20151992SCHOOL AND COMMINITY NUTRITION SERVICES SN1510064420032003 SERVICES CATEFIELD ACCE 2010 (1001 $\rightarrow$ C & T DESIGN & EQUIPMENT COMPART 16165416017.201515.79SCHOOL AND COMMINITY NUTRITION SERVICES SN1510064420032000 SERVICES CATEFIELD ACCE 2010 (1001 $\rightarrow$ C & T DESIGN & EQUIPMENT COMPART 16165416017.201515.59SCHOOL AND COMMINITY NUTRITION SERVICES SN1510064420032000 SERVICES CATEFIELD ACCE 2010 (1001 $\rightarrow$ C & T DESIGN & EQUIPMENT COMPART 16165416017.201515.79SCHOOL AND COMMINITY NUTRITION SERVICES SN151006442003EQUIPMENT, SML WARES AND SPIFILIS FOR FOOD SERVICES CATEFIELD ACCE 2010 (1001 $\rightarrow$ C & T DESIGN & EQUIPMENT COMPART 16165416017.201515.79SCHOOL AND COMMINITY NUTRITION SERVICES SN151006442003EQUIPMENT, SML WARES AND SPIFILIS FOR FOOD SERVICES CATEFIELD ACCE 2010 (1001 $\rightarrow$ C & T DESIGN & EQUIPMENT COMPART 16165416017.201515.79SCHOOL AND COMMINITY NUTRITION SERVICES SN151006442003EQUIPMENT, SML WARES AND SPIFILIS FOR FOOD SERVICES CATEFIELD ACCE 2010 (1001 $\rightarrow$ C & T DESIGN & EQUIPMENT COMPART 16165416017.201515.79SCHOOL AND COMMINITY NUTRITION SERVICES SN	C & T DESIGN & EQUIPMENT COMPAN	1616397	09/30/2015	5,276.20	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & TUSERN & EQUIPMENT COMMAN       164597       0938/2015       69468       SCHOOL AND COMMUNITY NUTRITION SERVICES SN1500       094       20200       202000         C & TUSERN & EQUIPMENT COMMAN (16456       1001/2015       19.29       SCHOOL AND COMMUNITY NUTRITION SERVICES SN1501       094       20200       202000       <								
C.A. T. DESKINA & QUUPMENT COMPA1616461007201539.92SCHOOLAND COMMUNITY NUTRITION SERVICES SN1510097220230FQUIMMENT, SMALLWAREA SND SUPPLIES FOR FOUDS SERVICES SN1510C.A. T. DESKINA & EQUIPMENT COMPA1616461007201539.92SCHOOLAND COMMUNITY NUTRITION SERVICES SN1510049420331EQUIPMENT, SMALLWAREA SND SUPPLIES FOR FOUDS SERVICES SN1510C.A. T. DESKINA & EQUIPMENT COMPA16164641007201515.59SCHOOLAND COMMUNITY NUTRITION SERVICES SN1510049420331EQUIPMENT, SMALLWAREA SND SUPPLIES FOR FOUD SERVICES SN1510C.A. T. DESKINA & EQUIPMENT COMPA16164641007201515.59SCHOOLAND COMMUNITY NUTRITION SERVICES SN151004942033EQUIPMENT, SMALLWAREA SND SUPPLIES FOR FOUD SERVICES AND SUPPLIES FOR FOUD SERVICES AND SUPPLIES FOR FOUD SERVICES SN151004942033EQUIPMENT COMPA FOUD SERVICES SN151004942035EQUIPMENT COMPA FOUD SERVICES SN1510<	C & T DESIGN & EQUIPMENT COMPAN	1616397	09/30/2015	669.60	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	205X0	
C & TDESIGN & EQUIPMENT COMPA         166546         0072015         29.2         SCHOOLAND COMMUNITY NUTRITION SERVICES SN1510         0694         2035         FOURMENT AGAINST AGAIN		1 ( 1 ( 2 0 7	00/20/2015	<i>((</i> ), (), (), (), (), (), (), (), (), (), (		0720	2053/0	
C. & T. DESIGN & EQUIPMENT COMPA       161656       1001/2015       9.9.2       SCHOOL AND COMMUNITY NUTRITION SERVICES NISIO       6644       2003       EQUIPMENT COMPA       161656       1001/2015       15.39       SCHOOL AND COMMUNITY NUTRITION SERVICES NISIO       6644       2003       EQUIPMENT COMPA       161656       1001/2015       15.39       SCHOOL AND COMMUNITY NUTRITION SERVICES NISIO       6644       2003       EQUIPMENT, SAAL JUARES AND SUPPLIES FOR         C. & T. DESIGN & EQUIPMENT COMPA       161656       1001/2015       15.39       SCHOOL AND COMMUNITY NUTRITION SERVICES NISIO       6644       2003       EQUIPMENT, SAAL JUARES AND SUPPLIES FOR         C. & T. DESIGN & EQUIPMENT COMPA       161656       1001/2015       5.42       SCHOOL AND COMMUNITY NUTRITION SERVICES NISIO       6644       2003       EQUIPMENT, SAAL JUARES AND SUPPLIES FOR         C. & T. DESIGN & EQUIPMENT COMPA       161656       1001/2015       55.79       SCHOOL AND COMMUNITY NUTRITION SERVICES NISIO       6644       2003       EQUIPMENT COMPA       1616564       1001/2015       55.79       SCHOOL AND COMMUNITY NUTRITION SERVICES NISIO       6644       2003       EQUIPMENT COMPA       1616564       1001/2015       55.79       SCHOOL AND COMMUNITY NUTRITION SERVICES NISIO       6644       2003       EQUIPMENT COMPA       1616564       1001/2015       55.79       SCHOOL AND COMMUNITY NUT	C & I DESIGN & EQUIPMENT COMPA	161639/	09/30/2015	669.60	SCHOOL AND COMMUNITY NUTRITION SERVICES SNI5101	0/39	205X0	
C & T DESIGN & EQUIPMENT COMPN         164546         1001/2015         15.78         SCHOOL AND COMMUNITY NUTRITION SERVICES SINISIU         6644         5500           C & T DESIGN & EQUIPMENT COMPN         164546         1001/2015         15.59         SCHOOL AND COMMUNITY NUTRITION SERVICES SINISIU         6644         5500           C & T DESIGN & EQUIPMENT COMPN         164546         1001/2015         64.23         SCHOOL AND COMMUNITY NUTRITION SERVICES SINISIU         6644         2500         1001/2015         10.12	C & T DESIGN & FOUIPMENT COMPAN	1616546	10/01/2015	50.02	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0604	20530	
C. & T. DESKN & FQUIPMENT COMPAN         1616346         1001/2015         19.17         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         0644         20530         FQUIPMENT, SMALLWARES AND SUPPLIES FOR           C. & T. DESKN & FQUIPMENT COMPAN         1616346         1001/2015         15.59         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         0644         20530         FQUIPMENT, SMALLWARES AND SUPPLIES FOR           C. & T. DESKN & EQUIPMENT COMPAN         1616346         1001/2015         6.42         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         0644         20530         FQUIPMENT, SMALLWARES AND SUPPLIES FOR           C. & T. DESKN & EQUIPMENT COMPAN         1616346         1001/2015         6.52         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         0644         20530         FQUIPMENT, SMALLWARES AND SUPPLIES FOR           C. & T. DESKN & EQUIPMENT COMPAN         1616346         1001/2015         5533         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         0644         20530         EQUIPMENT, SMALLWARES AND SUPPLIES FOR           C. & T. DESKN & EQUIPMENT COMPAN         1616347         1001/2015         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         0644         20530         EQUIPMENT, SMALLWARES AND SUPPLIES FOR           C. & T. DESKN & EQUIPMENT COMPAN         1616347         1001/2015         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         0644	C & I DESIGN & EQUI MENT COMIN	1010540	10/01/2015	59.92	SCHOOL AND COMMONITY NOTKITION SERVICES SNITTO	0094	20570	
C & T DESIGN & EQUIPMENT COMPA1 [61654] [001/2015 15:9 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510] [004] 2030 [001/2015 [205 [205 [205 [205 [205 [205 [205 [20	C & T DESIGN & EOUIPMENT COMPAN	1616546	10/01/2015	19.17	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPAN         161654         1001/2015         6642         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         6644         2505         FQUIPMENT, SMALL WARES AND SUPPLES FOR FOOD SERVICES ARTERIA (RCC 2010) (020)           C & T DESIGN & EQUIPMENT COMPAN         1616546         1001/2015         155.70         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         6644         2505         FQUIPMENT, SMALL WARES AND SUPPLES FOR FOOD SERVICES ARTERIA (RCC 2010) (020)           C & T DESIGN & EQUIPMENT COMPAN         1616546         1001/2015         155.70         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         6644         2050         FQUIPMENT, SMALL WARES AND SUPPLES FOR FOOD SERVICES ARTERIA (RCC 2010) (020)           C & T DESIGN & EQUIPMENT COMPAN         1616547         1001/2015         6490         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         664         2050         FQUIPMENT, SMALL WARES AND SUPPLES FOR FOOD SERVICE CAFTERIA (RCC 2010) (020)           C & T DESIGN & EQUIPMENT COMPAN         1616547         1001/2015         873.65         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         664         2050         FQUIPMENT, SMALL WARES AND SUPPLES FOR FOOD SERVICE CAFTERIA (RCC 2010) (020)         **           C & T DESIGN & EQUIPMENT COMPAN         1616547         1001/2015         873.65         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         664         20505         EDUPMENT, SMALL WARES AND SUPPLES FO	<b>`</b>							
C & T DESIGN & EQUIPMENT COMPA1616541001/201596.42SCROOLAND COMMUNITY NUTRITION SERVICES SNI51006942050FQUIPMENT, SMALLWARES AND SUPPLIES FOR FQUIPMENT, SMALLWARES AND SUPPLIES FOR 	C & T DESIGN & EQUIPMENT COMPAN	1616546	10/01/2015	15.59	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPA 161656 1001/2015 153.70 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 25050 EQUIPMENT COMPA 161656 1001/2015 153.70 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 25050 EQUIPMENT, SAALLYARES AND SUPPLIES FOR FOOD SERVICES CAFFERIA (RCC 2010) (1020) ** C A T DESIGN & EQUIPMENT, COMPA 161656 1001/2015 163.70 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 25050 EQUIPMENT, SAALLYARES AND SUPPLIES FOR FOOD SERVICES CAFFERIA (RCC 2010) (1020) ** C A T DESIGN & EQUIPMENT, SAALLYARES AND SUPPLIES FOR FOOD SERVICES CAFFERIA (RCC 2010) (1020) ** C C A T DESIGN & EQUIPMENT, COMPA 1616547 1001/2015 68409 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 25050 EQUIPMENT, SAALLYARES AND SUPPLIES FOR FOOD SERVICES CAFFERIA (RCC 2010) (1020) ** C C A T DESIGN & EQUIPMENT, COMPA 1616547 1001/2015 87.35 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 25050 EQUIPMENT, SAALLYARES AND SUPPLIES FOR FOOD SERVICES CAFFERIA (RCC 2010) (1020) ** C C A T DESIGN & EQUIPMENT, COMPA 161534 1007/2015 12.44 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 25050 EQUIPMENT, SAALLYARES AND SUPPLIES FOR FOOD SERVICES CAFFERIA (RCC 2010) (1020) ** C C A T DESIGN & EQUIPMENT COMPA 161734 1007/2015 12.44 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 25050 EQUIPMENT, SAALLYARES AND SUPPLIES FOR FOOD SERVICEC AFFERIA (RCC 2010) (1020) ** C C A T DESIGN & EQUIPMENT COMPA 161734 1007/2015 13.44 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 25050 EQUIPMENT, SAALLYARES AND SUPPLIES FOR FOOD SERVICEC AFFERIA (RCC 2010) (1020) ** C C A T DESIGN & EQUIPMENT COMPA 161734 1007/2015 13.44 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 25050 EQUIPMENT, SAALLYARES AND SUPPLIES FOR FOOD SERVICECA FFERIA (RCC 2010) (1020) ** C C A T DESIGN & EQUIPMENT COMPA 161734 1007/2015 16.45 SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510 0694 25050 EQUIPMENT, SAALLYARES AND SUPPLIES FOR FOOD SERVICECA FFERIA (RCC 2010) (1020) ** C C A T DESIGN & EQUIPMENT COMPA 161734 1007/2015 16.45 SCHOOL AND COMMUNITY								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAY 161654       1001/2015       6-52       SCHOOL AND COMMUNITY NUTRITION SERVICES SNISIO       664       2930       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICES AND SUPPLIES FOR FOOD SERV	C & T DESIGN & EQUIPMENT COMPAN	1616546	10/01/2015	96.42	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPA) 161634 1001/2015 15570 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 664 2030 (Period Struct Content and Comparison of Com								. ,. ,
C & T DESIGN & EQUIPMENT COMPA         161546         1001/2015         15570         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         0644         205X0         EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE CAFETERIA, ROP C2010; (1020) **           C & T DESIGN & EQUIPMENT COMPA         1616547         1001/2015         649.09         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         0644         205X0         EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE CAFETERIA, ROP C2010; (1020) **           C & T DESIGN & EQUIPMENT COMPA         1616547         1001/2015         87.05         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         0644         205X0         EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE, SHIPPING & HANDLING (PERIGET) (KPC 2010) (1020) **           C & T DESIGN & EQUIPMENT COMPA         1616549         1001/2015         87.36         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         064         205X0         EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE, SHIPPING & HANDLING (PERIGET) (KPC 2010) (1020) **           C & T DESIGN & EQUIPMENT COMPA         161549         1001/2015         258.15         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         064         205X0         EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE CAFETERIA, ROP C2 2010 (1020) **           C & T DESIGN & EQUIPMENT COMPA         1617343         1007/2015         258.15         SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101         064         205X0 <td>C &amp; T DESIGN &amp; EQUIPMENT COMPA</td> <td>1616546</td> <td>10/01/2015</td> <td>6.52</td> <td>SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101</td> <td>0694</td> <td>205X0</td> <td></td>	C & T DESIGN & EQUIPMENT COMPA	1616546	10/01/2015	6.52	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPA <sup>1</sup> 161646 1001/2015 649.99 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 064 20550 FQUIPMENT, SMALL WARES AND SUPPLIES FOR FOOD SERVICE-CAFTERIA (RCP 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA <sup>1</sup> 161647 1001/2015 649.99 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 064 20550 FQUIPMENT, SMALL WARES AND SUPPLIES FOR FOOD SERVICE-CAFTERIA (RCP 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPA <sup>1</sup> 161649 1001/2015 87.36 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 064 20550 FRIVICE-CAFTERIA (RCP 2010) (1020) ** FOOD SERVICE-CAFTERIA (RCP 2010)		1616546	10/01/2015	155 70		0(04	2053/0	
C & T DESIGN & EQUIPMENT COMPA16165471001/2015155.70SCHOOL AND COMMUNITY NUTRITION SERVICES SNIS1016694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (RCP 2010) (002) **C & T DESIGN & EQUIPMENT COMPA16165471001/201569.90SCHOOL AND COMMUNITY NUTRITION SERVICES SNIS101694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFTERIA (RCP 2010) (002) **C & T DESIGN & EQUIPMENT COMPA16165471001/201587.36SCHOOL AND COMMUNITY NUTRITION SERVICES SNIS101694205X0SERVICE: SHIPPING & HANDLING (PREIGHT) (KPC 2010) (002) **C & T DESIGN & EQUIPMENT COMPA16165491001/201587.36SCHOOL AND COMMUNITY NUTRITION SERVICES SNIS101694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE CAFTERIA (KPC 2010) (002) **C & T DESIGN & EQUIPMENT COMPA1617331007/201512.04SCHOOL AND COMMUNITY NUTRITION SERVICES SNIS101694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE CAFTERIA (KPC 2010) (102) ** FOOD SERVICE CAFTERIA (KPC 2010) (102) **C & T DESIGN & EQUIPMENT COMPA1617331007/201513.64SCHOOL AND COMMUNITY NUTRITION SERVICES SNI5101694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE CAFTERIA (KPC 2010) (102) ** FOOD SERVICE CAFTERIA (KPC 2010) (102) **C & T DESIGN & EQUIPMENT COMPA1617331007/201513.64SCHOOL AND COMMUNITY NUTRITION SERVICES SNI5101694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE CAFTERIA (KPC 2010) (102) **C & T DESIGN & EQUIPMENT COMPA1617331007/2015<	C & I DESIGN & EQUIPMENT COMPAR	1010540	10/01/2015	155.70	SCHOOL AND COMMUNITY NUTRITION SERVICES SNI5101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPAN16165471001/2015649,09SCHOOL AND COMMUNITY NUTRITION SERVICES SN150166942050EQUIPMENT: SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16165471001/201587.36SCHOOL AND COMMUNITY NUTRITION SERVICES SN150166942050EQUIPMENT: SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16165491001/201587.36SCHOOL AND COMMUNITY NUTRITION SERVICES SN150166942050EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/201512.44SCHOOL AND COMMUNITY NUTRITION SERVICES SN150166942050EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/201513.64SCHOOL AND COMMUNITY NUTRITION SERVICES SN150166942050EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/201513.64SCHOOL AND COMMUNITY NUTRITION SERVICES SN150166442050EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/201516.92SCHOOL AND COMMUNITY NUTRITION SERVICES SN150166442050EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/201516.92SCHOOL AND COMMUNITY NUTRITION	C & T DESIGN & FOUIPMENT COMPAN	1616546	10/01/2015	155 70	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPA?16165471001/2015649.09SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510166942050FOULIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE, STETERIA (KPC 2010)C & T DESIGN & EQUIPMENT COMPA?16165471001/201587.36SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510166442050SERVICE, SUPPLIES FOR FOOD SERVICE, CAFETERIA (KPC 2010)2010)(100) **C & T DESIGN & EQUIPMENT COMPA?16172451007/201512.04SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510166442050EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE, CAFETERIA (KPC 2010)(100) **C & T DESIGN & EQUIPMENT COMPA?16173431007/2015258.15SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510166442050EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE, CAFETERIA (KPC 2010) (102) **C & T DESIGN & EQUIPMENT COMPA?16173431007/201513.64SCHOOL AND COMMUNITY NUTRITION SERVICES SN1510166442050EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE, CAFETERIA (KPC 2010) (102) **C & T DESIGN & EQUIPMENT COMPA?16173431007/201536.63SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101664420500EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE, CAFETERIA (KPC 2010) (102) **C & T DESIGN & EQUIPMENT COMPA?16173431007/201516.92SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101664420500EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE, CAFETERIA (KPC 2010) (102) **C & T DESIGN & EQUIPMENT COMPA?16173431007/20155.68SCHOOL AND COMMUN		1010510	10/01/2015	155.70	School made common in the minion services shirt of	0071	200710	
C & T DESIGN & EQUIPMENT COMPAP.16163471001/201599.07SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0SERVICE. SHIPPING & HANDLING (FREIGHT) (KPC 2000) (H2O) **C & T DESIGN & EQUIPMENT COMPAP.16163491001/201587.36SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFETERIA (KPC 2010) (H2O) **C & T DESIGN & EQUIPMENT COMPAP.16173431007/201512.04SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFETERIA (KPC 2010) (H2O) **C & T DESIGN & EQUIPMENT COMPAP.16173431007/201513.64SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFETERIA (KPC 2010) (H2O) **C & T DESIGN & EQUIPMENT COMPAP.16173431007/201513.64SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFETERIA (KPC 2010) (H2O) **C & T DESIGN & EQUIPMENT COMPAP.16173431007/201516.92SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFETERIA (KPC 2010) (H2O) **C & T DESIGN & EQUIPMENT COMPAP.16173431007/201510.62SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFETERIA (KPC 2010) (H2O) **C & T DESIGN & EQUIPMENT COMPAP.16173431007/20155.68SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694 <td< td=""><td>C &amp; T DESIGN &amp; EQUIPMENT COMPAN</td><td>1616547</td><td>10/01/2015</td><td>649.09</td><td>SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101</td><td>0694</td><td>205X0</td><td></td></td<>	C & T DESIGN & EQUIPMENT COMPAN	1616547	10/01/2015	649.09	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPAN 161734 C & T DESIGN & EQUIPMENT COMPAN 161734 C & T DESIGN & EQUIPMENT COMPAN 161734 C & T DESIGN & EQUIPMENT COMPAN 161734 1007/2015 C & T DESIGN & EQUIPMENT COMPAN 161734								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAX1615491001/201587.36SCHOOLAND COMMUNITY NUTRITION SERVICES SN151016694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAX16173431007/2015258.15SCHOOLAND COMMUNITY NUTRITION SERVICES SN151016694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAX16173431007/201513.64SCHOOLAND COMMUNITY NUTRITION SERVICES SN151016694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAX16173431007/201530.63SCHOOLAND COMMUNITY NUTRITION SERVICES SN151016694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAX16173431007/201530.63SCHOOLAND COMMUNITY NUTRITION SERVICES SN151016694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAX16173431007/201510.24SCHOOLAND COMMUNITY NUTRITION SERVICES SN151016694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAX16173431007/20155.68SCHOOLAND COMMUNITY NUTRITION SERVICES SN151016694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAX16173431007/20155.68SCHOOLAND COMMUNITY NUTRIT	C & T DESIGN & EQUIPMENT COMPAN	1616547	10/01/2015	99.07	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC
FOOD SERVICE-CAFTERIA (RC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16172431007/201512.04SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101664205X0EQUIPMENT, SMALLWARES AND SUPPLIES FORC & T DESIGN & EQUIPMENT COMPAN16173431007/2015258.15SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101664205X0EQUIPMENT, SMALLWARES AND SUPPLIES FORC & T DESIGN & EQUIPMENT COMPAN16173431007/201513.64SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101664205X0EQUIPMENT, SMALLWARES AND SUPPLIES FORC & T DESIGN & EQUIPMENT COMPAN16173431007/201530.63SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101664205X0EQUIPMENT, SMALLWARES AND SUPPLIES FORC & T DESIGN & EQUIPMENT COMPAN16173431007/201516.92SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101664205X0EQUIPMENT, SMALLWARES AND SUPPLIES FORC & T DESIGN & EQUIPMENT COMPAN16173431007/201510.24SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101664205X0EQUIPMENT, SMALLWARES AND SUPPLIES FORC & T DESIGN & EQUIPMENT COMPAN16173431007/20155.68SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101664205X0EQUIPMENT, SMALLWARES AND SUPPLIES FORC & T DESIGN & EQUIPMENT COMPAN16173431007/20155.68SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101664205X0EQUIPMENT, SMALLWARES AND SUPPLIES FORC & T DESIGN & EQUIPMENT COMPAN16173431007/20155.68SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101664205X0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2010) (1020) **</td>								2010) (1020) **
C & T DESIGN & EQUIPMENT COMPA1617291007/201512.04SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA16173431007/201513.64SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA16173431007/201513.64SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA16173431007/201530.63SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA16173431007/201516.92SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA16173431007/201510.24SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA16173431007/20155.68SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPA16173431007/20155.68SCHOOL AND COMMUNITY NUTRITI	C & T DESIGN & EQUIPMENT COMPAN	1616549	10/01/2015	87.36	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPAN16173431007/2015258.15SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/201513.64SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/201530.63SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/201516.92SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/201510.24SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/20155.68SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/20155.68SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/20157.6.95SCHOOL AND COMMUNI		1(1720)	10/05/2015	12.04		0.004	2053/0	
C & T DESIGN & EQUIPMENT COMPAY       1617343       1007/2015       258.15       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFFTERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAY       1617343       1007/2015       13.64       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFFTERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAY       1617343       1007/2015       16.92       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFFTERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAY       1617343       1007/2015       16.92       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFFTERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAY       1617343       1007/2015       5.68       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFFTERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAY       1617343       1007/2015       5.68       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE-CAFFTERIA (KPC 2010) (1020) **	C & I DESIGN & EQUIPMENT COMPA	161/296	10/07/2015	12.04	SCHOOL AND COMMUNITY NUTRITION SERVICES SNI5101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPAP.16173431007/201513.64SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAP.16173431007/201530.63SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAP.16173431007/201516.92SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAP.16173431007/201510.24SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAP.16173431007/20155.68SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAP.16173431007/20155.68SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAP.16173431007/20157.695SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAP.16173431007/20157.695SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 <t< td=""><td>C &amp; T DESIGN &amp; FOUIPMENT COMPAN</td><td>1617343</td><td>10/07/2015</td><td>258.15</td><td>SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101</td><td>0694</td><td>205X0</td><td></td></t<>	C & T DESIGN & FOUIPMENT COMPAN	1617343	10/07/2015	258.15	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPAN16173431007/201513.64SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/201530.63SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/201516.92SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/201510.24SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/20155.68SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/20155.68SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/20157.695SCHOOL AND COMMUNITY NUTRITION SERVICES SN151010694205X0EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **C & T DESIGN & EQUIPMENT COMPAN16173431007/20157.695SCHOOL AND COMMUNIT		1017515	10/07/2015	200.10	School made common in the minion services sitisfui	0051	200710	
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C & T DESIGN & EQUIPMENT COMPAN       1617343       10/07/2015       16.92       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1617343       10/07/2015       10.24       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1617343       10/07/2015       5.68       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1617343       10/07/2015       5.68       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1617343       10/07/2015       76.95       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1617343       10/07/2015       76.95       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **	C & T DESIGN & EQUIPMENT COMPAN	1617343	10/07/2015	30.63	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
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C & T DESIGN & EQUIPMENT COMPAN       1617343       10/07/2015       5.68       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1617343       10/07/2015       5.68       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1617343       10/07/2015       76.95       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1617343       10/07/2015       76.95       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1617343       10/07/2015       76.95       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1617344       10/07/2015       1,616.00       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0739       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **      <	C & I DESIGN & EQUIPMENT COMPAR	101/343	10/07/2013	10.24	SCHOOL AND COMMONITY NOTKITION SERVICES SNI5101	0094	203A0	
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C & T DESIGN & EQUIPMENT COMPAN       1617343       10/07/2015       76.95       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1617344       10/07/2015       1,616.00       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0739       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1617345       10/07/2015       122.08       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1617345       10/07/2015       122.08       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1617346       10/07/2015       24.60       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **         C & T DESIGN & EQUIPMENT COMPAN       1617346       10/07/2015       24.60       SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101       0694       205X0       EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN 1617343 10/07/2015 76.95 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1617344 10/07/2015 1,616.00 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0739 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1617345 10/07/2015 122.08 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1617346 10/07/2015 24.60 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **	C & T DESIGN & EQUIPMENT COMPAN	1617343	10/07/2015	76.95	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPAN 1617344 10/07/2015 1,616.00 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0739 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1617345 10/07/2015 122.08 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1617346 10/07/2015 24.60 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1617346 10/07/2015 24.60 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR				-				
C & T DESIGN & EQUIPMENT COMPAN 1617344 10/07/2015 1,616.00 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0739 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1617345 10/07/2015 122.08 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1617346 10/07/2015 24.60 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1617346 10/07/2015 24.60 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR	C & I DESIGN & EQUIPMENT COMPA	161/343	10/07/2015	/6.95	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
C & T DESIGN & EQUIPMENT COMPAN 1617345 10/07/2015 122.08 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1617346 10/07/2015 24.60 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR	C & T DESIGN & FOUIPMENT COMPAN	1617344	10/07/2015	1 616 00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0730	20530	
C & T DESIGN & EQUIPMENT COMPAN 1617345 10/07/2015 122.08 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** C & T DESIGN & EQUIPMENT COMPAN 1617346 10/07/2015 24.60 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR	e a i besion a equi ment compar	101/344	10/07/2013	1,010.00	Sensering commenter norkenon services sinision	0159	20570	
C & T DESIGN & EQUIPMENT COMPAN 1617346 10/07/2015 24.60 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0694 205X0 EQUIPMENT, SMALLWARES AND SUPPLIES FOR	C & T DESIGN & EQUIPMENT COMPAN	1617345	10/07/2015	122.08	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	
FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **	C & T DESIGN & EQUIPMENT COMPAN	1617346	10/07/2015	24.60	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1617346	10/07/2015	6.20	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
	1 (172.1)	10/07/2015	5.00		0.004	205370	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPA	161/346	10/07/2015	5.80	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617346	10/07/2015	23.80	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
							FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617347	10/07/2015	114.26	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
	1(17240	10/07/2015	40.04		0.004	2053/0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPA	101/348	10/07/2015	40.84	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617348	10/07/2015	11.36	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
							FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617348	10/07/2015	11.36	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAN	1617348	10/07/2015	11.36	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & I DESIGN & EQUITMENT COMPA	101/540	10/07/2015	11.50	SCHOOL AND COMMONNEE NOTKETION SERVICES SN15101	0094	20570	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617348	10/07/2015	11.36	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
							FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617348	10/07/2015	29.04	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPA	1617348	10/07/2015	35.28	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** EQUIPMENT, SMALLWARES AND SUPPLIES FOR
	1017510	10/07/2015	55.20		0071	200710	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617349	10/07/2015	146.20	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
			64.00				FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPA	1617349	10/07/2015	64.98	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617388	10/07/2015	306.24	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
							FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1615928	09/28/2015	108.06	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	205X1	OFFICE MATERIAL & RELATED ITEMS
CADDINAL OFFICE BRODUCTS	1615029	09/28/2015	16.25	SCHOOL AND COMMUNITY NUTRITION SEDVICES SN15101	0610	205XB	(KYMA-758-1400000374) ** Opence material & related items
CARDINAL OFFICE PRODUCTS	1615928	09/28/2013	10.23	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0010	203AD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615928	09/28/2015	23.14	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0650	205XB	OFFICE MATERIAL & RELATED ITEMS
							(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616196	09/29/2015	11.34	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616196	09/29/2015	13.96	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
childhall office filodoofio	1010170	0)/2)/2015	15.90		0010	200701	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616196	09/29/2015	5.39	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS
							(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1616196	09/29/2015	7.79	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616196	09/29/2015	46.08	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS
							(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616196	09/29/2015	10.10	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0650	205XA	
CADDINAL OFFICE BRODUCTS	1616656	10/02/2015	765.00	SCHOOL AND COMMUNITY NUTRITION SEDVICES SN15101	0610	205VD	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616656	10/02/2015	765.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1617074	10/06/2015	4.20	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS
							(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617074	10/06/2015	5.75	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617074	10/06/2015	2.51	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
e. Addivid of fiel (Koboers	101/0/4	10/00/2015	2.51	Seneeding comment i norkinon services sivisio	5010	200710	(KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1617074	10/06/2015	5.68	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617478	10/08/2015	35.02	SCHOOL AND COMMUNITY NUTRITION SERV	ACES SN15101	0610	205XA	(KYMA-758-1400000374) **
LANDINAL OFFICE PRODUCTS	101/4/8	10/08/2013	33.02	SCHOOL AND COMMONITY NOTKITION SER	ICES SN15101	0010	203AA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617478	10/08/2015	1,514.95	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES_SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS
			-,					(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1617498	10/08/2015	60.45	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CDW GOVERNMENT INC	1616274	09/30/2015	1,799.00	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0734	205X0	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CITATION EQUIPMENT INC	1616017	09/28/2015	1,000.00	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES_SN15101	0433	205X1	PART, APPLIANCE REPAIR **
CUSTOM TRAVEL	1616293	09/30/2015	365.70	SCHOOL AND COMMUNITY NUTRITION SERV		0582	205XA	SERVICE, TRAVEL AGENCY **
RAINGER	1616589	10/01/2015	83.84	SCHOOL AND COMMUNITY NUTRITION SER		0697	205XI	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
KAINOLK	1010589	10/01/2015	05.04	School and common it in thinking set	ICES SIGISTOI	0097	20571	(KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1616590	10/01/2015	25.34	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
								(KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1616590	10/01/2015	8.91	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
								(KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1616590	10/01/2015	7.30	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
GRAINGER	1616590	10/01/2015	78.60	SCHOOL AND COMMUNITY NUTRITION SERV	ACES SN15101	0697	205X1	(KYMA-758-PUNC140000-2) (1057) ** EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
KAINOEK	1010390	10/01/2015	78.00	SCHOOL AND COMMONNEE NOTKETION SERV	ICES SN15101	0097	20371	(KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1616590	10/01/2015	9.14	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
								(KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1617601	10/08/2015	32.03	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
								(KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1617601	10/08/2015	22.40	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
GRAINGER	1617601	10/08/2015	66.80	SCHOOL AND COMMUNITY NUTRITION SERV	JCES SN15101	0697	205X1	(KYMA-758-PUNC140000-2) (1057) ** EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
JKAINGER	101/001	10/08/2013	00.80	SCHOOL AND COMMONITY NOTKITION SER	ICES SN15101	0097	20371	(KYMA-758-PUNC140000-2) (1057) **
GRAINGER W W INC	1617384	10/07/2015	62.00	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
								MAINTENANCE **
GRAINGER W W INC	1617774	10/09/2015	34.75	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0694	205X0	TOOL, ACCESSORIES (GENERIC) **
FRAINGER W W INC	1617775	10/09/2015	79.75	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0694	205X0	TOOL, ACCESSORIES (GENERIC) **
IERITAGE FOOD SERVICE EQUIPMEN	1616642	10/01/2015	1,824.00	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ERITAGE FOOD SERVICE EQUIPMEN	1616643	10/01/2015	735.33	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0697	205X1	PART, APPLIANCE REPAIR **
IYMAN ALAN ENTERPRISES INC	1616201	09/29/2015	165.00	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0893	205X0	SHIRT, TEE (FOR SCHOOL & COMMUNITY
								NUTRITION SERVICES) **
IYMAN ALAN ENTERPRISES INC	1616201	09/29/2015	495.00	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0893	205X0	SHIRT, TEE (FOR SCHOOL & COMMUNITY
IVAANIAI AN ENTERDRUCES ING	1(1(201	00/20/2015	000.00	SCHOOL AND COMMENTS AN TREFTON SERV	UCES SNIE101	0002	20530	NUTRITION SERVICES) **
IYMAN ALAN ENTERPRISES INC	1616201	09/29/2015	990.00	SCHOOL AND COMMUNITY NUTRITION SERV	ICES SNI5101	0893	205X0	SHIRT, TEE (FOR SCHOOL & COMMUNITY NUTRITION SERVICES) **
IYMAN ALAN ENTERPRISES INC	1616201	09/29/2015	330.00	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES_SN15101	0893	205X0	SHIRT, TEE (FOR SCHOOL & COMMUNITY
								NUTRITION SERVICES) **
IYMAN ALAN ENTERPRISES INC	1616201	09/29/2015	219.00	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0893	205X0	SHIRT, TEE (FOR SCHOOL & COMMUNITY
								NUTRITION SERVICES) **
LEIN WILLIS J SAFE & LOCK CO	1616586	10/01/2015	1,500.00	SCHOOL AND COMMUNITY NUTRITION SERV		0434	205X1	PART, APPLIANCE REPAIR **
IUTRISLICE INC	1616283	09/30/2015	500.00	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0650	205X0	SERVICE, SOFTWARE TECHNICAL SUPPORT **
RIENTAL TRADING COMPANY INC	1617071	10/06/2015	165.00	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0697	205XI	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PIKE VALLEY FARM LLC	1617497	10/08/2015	48,355.20	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0630	205X1	CHICKEN, CUT-UP FROZEN, 8 PIECES, PIKE VALLEY
.E VALLEY FARM LLC	1617497	10/08/2015	48,355.20	SCHOOL AND COMMUNITY NUTRITION SERV	/ICES SN15101	0630	205X1	CHICKEN, CUT-UP FROZEN, 8 PIECES, PIKE VALLEY FARM LLC, VR# 8 PCS CUT-UP BROILER

SCHOOL SPECIALTY

1615809

09/28/2015

# Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

#### 9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1616622	10/01/2015	459.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0734	205X0	COMPUTER, PERIPHERALS AND COMPONENTS
							(KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616622	10/01/2015	955.53	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0650	205X0	COMPUTER, PERIPHERALS AND COMPONENTS
PROUD PROCESSING AND DISTRIBUT	1617016	10/05/2015	7,144.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0630	205X1	(KYMA-758-1400000662) (1031) **
QUILL CORPORATION	161/016	10/05/2015	7,144.00 19.79	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101		205X1 205XA	FOOD, (ITEMS FOR NUTRITION SERVICE) **
•		10/01/2015			0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
REFRIGIWEAR INC	1616585	10/01/2015	95.70	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	32.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	38.80	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	200.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	32.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	4.46	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	24.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	19.20	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	36.80	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	9.60	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	15.60	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	8.40	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	16.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	11.20	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	67.20	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	44.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	66.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	11.28	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	18.48	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	19.80	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	18.40	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	28.80	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	100.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	33.60	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	84.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	68.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	44.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	20.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	44.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	96.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	22.80	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	7.56	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	200.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	100.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	144.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	58.80	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	24.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	24.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	24.48	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB	CLOTHING, PROTECTIVE **
	1615809	09/28/2015	9.22	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0893	205XB 205X0	
SCHOOL SPECIALTY	1015809	09/28/2015	9.22	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **

4.56 SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 0610 205X0 TEACHING, AIDS & SUPPLIES (BID #7009) \*\*

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1615809	09/28/2015	4.77	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615809	09/28/2015	7.40	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615810	09/28/2015	3.50	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615810	09/28/2015	4.38	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615810	09/28/2015	6.84	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615810	09/28/2015	6.84	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615810	09/28/2015	4.56	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615810	09/28/2015	2.24	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615810	09/28/2015	1.22	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615811	09/28/2015	9.54	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615811	09/28/2015	0.61	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616931	10/05/2015	16.80	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616931	10/05/2015	4.61	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616931	10/05/2015	8.99	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616931	10/05/2015	2.28	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616931	10/05/2015	10.97	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616931	10/05/2015	4.77	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	6.72	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	0.90	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	1.22	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	1.22	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	4.77	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	3.50	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	2.19	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	9.14	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	2.42	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	1.78	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617072	10/06/2015	20.76	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617257	10/07/2015	4.56	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617257	10/07/2015	14.31	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617257	10/07/2015	3.48	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617257	10/07/2015	10.08	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617725	10/09/2015	2.70	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617725	10/09/2015	14.31	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617725	10/09/2015	22.88	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617725	10/09/2015	6.10	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
TAYLOR BATTERY COMPANY INC	1617293	10/07/2015	350.38	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0433	205X1	PART, APPLIANCE REPAIR **
TIGER DIRECT	1616666	10/02/2015	151.92	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0734	205XB	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TIGER DIRECT	1616666	10/02/2015	11.93	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0734	205XB	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN	1617264	10/07/2015	214,837.56	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0732	205X1	TRUCK, REFRIGERATED BOX VAN 24' INTERNATIONAL #4300.
ULINE	1616041	09/28/2015	170.00	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0697	205X0	ENVELOPE **
ULINE	1616041	09/28/2015	22.32	SCHOOL AND COMMUNITY NUTRITION SERVIC	ES SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
		FY 2016	312,361.72					
CENTER FOR THE COLLABORATIVE C	1616197	09/29/2015	1,373.00	SEMPLE ELEMENTARY SCHOOL	5802170	0644	310A	SUPPLIES, MISCELLANEOUS TEACHING **

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CENTER FOR THE COLLABORATIVE C	1616197	09/29/2015	1,165.00	SEMPLE ELEMENTARY SCHOOL	5802170	0644	310A	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1616198	09/29/2015	105.60	SEMPLE ELEMENTARY SCHOOL	5802170	0644	310A	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1616198	09/29/2015	60.00	SEMPLE ELEMENTARY SCHOOL	5802170	0644	310A	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1616198	09/29/2015	60.00	SEMPLE ELEMENTARY SCHOOL	5802170	0644	310A	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1616198	09/29/2015	60.00	SEMPLE ELEMENTARY SCHOOL	5802170	0644	310A	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1616198	09/29/2015	80.00	SEMPLE ELEMENTARY SCHOOL	5802170	0644	310A	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1616198	09/29/2015	60.00	SEMPLE ELEMENTARY SCHOOL	5802170	0644	310A	SUPPLIES, MISCELLANEOUS TEACHING **
GOVCONNECTION INC	1616968	10/05/2015	656.50	SEMPLE ELEMENTARY SCHOOL	5801077	0739	900XF	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								2010) (1020) **
		FY 2016	3,620.10					
CARDINAL OFFICE PRODUCTS	1615948	09/28/2015	24.18	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615948	09/28/2015	8.06	SENECA HIGH SCHOOL	0731977	0610	900XA	
CARDINAL OFFICE PRODUCTS	1615948	09/28/2015	105.89	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1615948	09/28/2015	364.62	SENECA HIGH SCHOOL	0731013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1013948	09/28/2013	504.02	SENECA HIGH SCHOOL	0/31013	0030	900AF	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616042	09/28/2015	87.18	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616042	09/28/2015	114.90	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616043	09/28/2015	45.03	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616043	09/28/2015	26.84	SENECA HIGH SCHOOL	0731977	0610	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
enterna entre internetion	1010045	07/20/2015	20.04	SERVERATION SCHOOL	0751777	0010	<i>700701</i>	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616866	10/05/2015	7.70	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616866	10/05/2015	9.10	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1 (18180	10/06/2015	17.51		0521055	0.610	00037.4	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617170	10/06/2015	17.51	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617170	10/06/2015	364.62	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
	101/1/0	10/00/2010	501.02		0,01010	0000	<i>y</i> 00111	(KYMA-758-1400000374) **
COLLEGE BOARD THE	1616199	09/29/2015	1,260.00	SENECA HIGH SCHOOL	0732053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
D C TOURS INC	1615971	09/28/2015	155.00	SENECA HIGH SCHOOL	0732145	0894	348B	SERVICE, FIELD TRIP BUS (7064) **
DUPLICATOR SALES AND SERVICE IN	1615878	09/28/2015	1,180.00	SENECA HIGH SCHOOL	0731013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1615878	09/28/2015	235.00	SENECA HIGH SCHOOL	0731013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	5.99	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	5.99	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	5.99	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	5.99	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	17.04	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	9.50	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	9.50	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	9.00	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	8.68	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	12.00	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **

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FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	10.00	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	13.95	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	13.65	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	10.24	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	12.79	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	15.34	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	12.80	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	19.44	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	12.76	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	15.34	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
GREEN JOHN R COMPANY	1616867	10/05/2015	6.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942
GREEN JOHN R COMPANY	1616867	10/05/2015	6.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031
GREEN JOHN R COMPANY	1616867	10/05/2015	6.75	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB ( COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102947
GREEN JOHN R COMPANY	1616867	10/05/2015	5.28	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940
KORT SPINE AND SPORT	1616572	10/01/2015	15,000.00	SENECA HIGH SCHOOL	0732025	0339	085BN	SERVICE, PERSONNEL TRAINING **
LANG COMPANY	1616385	09/30/2015	536.25	SENECA HIGH SCHOOL	0731013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1616385	09/30/2015	345.00	SENECA HIGH SCHOOL	0731013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
OFFICE MAX	1616606	10/01/2015	28.20	SENECA HIGH SCHOOL	0731977	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY WHITE ONLY POCKETS INSIDE FRONT BACK SAMSILL
OFFICE MAX	1616606	10/01/2015	9.56	SENECA HIGH SCHOOL	0731977	0610	900XA	#18487 RR DONNELLY VR #L2OM02996 BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR
OFFICE MAX	1617509	10/08/2015	596.46	SENECA HIGH SCHOOL	0731987	0733	900XA	#L2OM02994 CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D HON VRN: #HH685 (COLORS: PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT,
PERMA BOUND	1616024	09/28/2015	15.29	SENECA HIGH SCHOOL	0731059	0641	900XF	SHADOW, TAUPE) (SPECIFY COLOR) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERMA BOUND	1616024	09/28/2015	21.25	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
	1(1(02)	00/20/2015	15.20		0721050	0(41	0007/5	(7028) **
PERMA BOUND	1616024	09/28/2015	15.29	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1616024	09/28/2015	14.44	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
PERMA BOUND	1616024	09/28/2015	14.44	SENECA HIGH SCHOOL	0731059	0641	900XF	(7028) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS
	1010021	07/20/2015	11.11	SEALCATHION SCHOOL	0751055	0011	900/H	(7028) **
PYRAMID SCHOOL PRODUCTS	1617307	10/07/2015	6.90	SENECA HIGH SCHOOL	0731118	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	1617307	10/07/2015	49.50	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX
DVD A MID SCHOOL DRODUCTS	1617307	10/07/2015	50.90	SENECA HIGH SCHOOL	0731118	0610	900XF	SANFORD SHARPIE VR #30001 MARKER, PERMANENT EXTRA FINE POINT BLACK
PYRAMID SCHOOL PRODUCTS	101/50/	10/07/2013	50.90	SENECA HIGH SCHOOL	0/31118	0010	900AF	ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1617307	10/07/2015	6.48	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1"
NUR AND COUCOL DRODUCTO	1(15205	10/07/0015	5.00		0521110	0(10	000345	LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1617307	10/07/2015	7.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1617307	10/07/2015	72.00	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
								SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1617307	10/07/2015	29.95	SENECA HIGH SCHOOL	0731118	0610	900XF	ENVELOPE, CATALOG 6" X 9" WHITE 24 LB GUMMED TOP FLAP 500/BOX QUALITY PARK VR #40788
TROXELL COMMUNICATIONS INC	1616489	10/01/2015	420.00	SENECA HIGH SCHOOL	0731087	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC,
								WALL-MOUNTED, REAR PROJECTION, TRIPOD &
								PORTABLE. DA-LITE. (BID DISCOUNT IS 62.60% OFF
		FY 2016	21,496.86					LIST) **
			,.,					
BLUE MEDIA SUPPLY INC	1616485	10/01/2015	19.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	CABLE, WIRE, ADAPTERS & CONNECTORS**
BLUE MEDIA SUPPLY INC	1616485	10/01/2015	5.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1617171	10/06/2015	971.85	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1616607	10/01/2015	17.99	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616608	10/01/2015	23.70	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN
								ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK
								(MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY ) 3M VR
								#MMM-654-12SSAN
GREEN JOHN R COMPANY	1616608	10/01/2015	0.87	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES
GREEN JOHN R COMPANY	1616868	10/05/2015	7.49	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	LEONARD VR #LEO-93501 TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616868	10/05/2015	9.74	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA 900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616868	10/05/2015	13.49	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	
GREEN JOHN R COMPANY	1616868	10/05/2015	2.62	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616868	10/05/2015	18.74	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616868	10/05/2015	14.24	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616868	10/05/2015	11.99	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616868	10/05/2015	14.99	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616868	10/05/2015	12.35	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	
GREEN JOHN R COMPANY	1616868	10/05/2015	13.49	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MID AMERICA UNIFORMS	1617173	10/06/2015	28.66	SHACKLETTE ELEMENTARY SCHOOL	0971087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER
								UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
SCHOOL SPECIALTY	1617172	10/06/2015	33.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	1617172	10/06/2015	26.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #0063140 VR #027279
SCHOOL SPECIALTY	1617172	10/06/2015	56.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #055087
TEACHERS SYNERGY INC	1616621	10/01/2015	18.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310B	SOFTWARE **
TEACHERS SYNERGY INC	1616621	10/01/2015	18.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310B	SOFTWARE **
TEACHERS SYNERGY INC	1616621	10/01/2015	18.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310B	SOFTWARE **
TEACHERS SYNERGY INC	1616621	10/01/2015	18.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310B	SOFTWARE **
U S POSTAL SERVICE	1615949	09/28/2015	147.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0531	125B	SERVICE, POSTAGE/POSTAL **
		FY 2016	1,523.69					
CARDINAL OFFICE PRODUCTS	1617359	10/07/2015	57.79	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617359	10/07/2015	78.00	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617359	10/07/2015	78.00	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617359	10/07/2015	78.00	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELTA EDUCATION/CAMBRIDGE PHY	1617401	10/07/2015	339.00	SHAWNEE HIGH SCHOOL	5901118	0643		BOOK **
DELTA EDUCATION/CAMBRIDGE PHY	1617401	10/07/2015	339.00	SHAWNEE HIGH SCHOOL	5901118	0643		BOOK **
DELTA EDUCATION/CAMBRIDGE PHY	1617401	10/07/2015	339.00	SHAWNEE HIGH SCHOOL	5901118	0643		BOOK **
DELTA EDUCATION/CAMBRIDGE PHY	1617401	10/07/2015	339.00	SHAWNEE HIGH SCHOOL	5901118	0643		BOOK **
DELTA EDUCATION/CAMBRIDGE PHY	1617401	10/07/2015	81.36	SHAWNEE HIGH SCHOOL	5901118	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1616579	10/01/2015	1,000.00	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1616258	09/30/2015	31.80	SHAWNEE HIGH SCHOOL	5901077	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	1617283	10/07/2015	29.64	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
KORT SPINE AND SPORT	1616576	10/01/2015	30,000.00	SHAWNEE HIGH SCHOOL	5902025	0339	085AA	SERVICE, PERSONNEL TRAINING **
MILLER TRANSPORTATION	1616261	09/30/2015	645.00	SHAWNEE HIGH SCHOOL	5902104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1616262	09/30/2015	515.00	SHAWNEE HIGH SCHOOL	5902104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1616263	09/30/2015	325.00	SHAWNEE HIGH SCHOOL	5902104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
OFFICE MAX	1616260	09/30/2015	36.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
PEARSON EDUCATION	1616990	10/05/2015	35.00	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **
PERMA BOUND	1616584	10/01/2015	1,700.00	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1616584	10/01/2015	2,200.00	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1616259	09/30/2015	32.94	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8"
								WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET
								100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
SCHOOL HEALTH CORPORATION	1616308	09/30/2015	157.68	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SEXTON TOM ASSOCIATES	1617523	10/08/2015	585.90	SHAWNEE HIGH SCHOOL	5901118	0733		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	1617523	10/08/2015	585.90	SHAWNEE HIGH SCHOOL	5901118	0733		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)**
SOLUTION TREE LLC	1616934	10/05/2015	179.70	SHAWNEE HIGH SCHOOL	5902170	0643	310B	BOOK **
SOLUTION TREE LLC	1616934	10/05/2015	24.00	SHAWNEE HIGH SCHOOL	5902170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
		FY 2016	39,812.71					
ASCD	1617310	10/07/2015	169.00	SHELBY ELEMENTARY SCHOOL	6102170	0645	310B	DVD/COMPACT DISC/VHS TAPE **
ASCD	1617310	10/07/2015	14.00	SHELBY ELEMENTARY SCHOOL	6102170	0645	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUREAU OF LECTURES & CONCERT A	1616450	10/01/2015	690.00	SHELBY ELEMENTARY SCHOOL	6101077	0349	900XF	SERVICE, ARTIST **
BUREAU OF LECTURES & CONCERT A	1617309	10/07/2015	450.00	SHELBY ELEMENTARY SCHOOL	6101077	0349	900XF	SERVICE, ARTIST **
DUPLICATOR SALES AND SERVICE IN		10/06/2015	855.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1616609	10/01/2015	17.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616609	10/01/2015	43.48	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616609	10/01/2015	10.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY WRITING PROJECT KIDSCLOTHES INC	1617308 1617313	10/07/2015 10/07/2015	200.00 9.60	SHELBY ELEMENTARY SCHOOL SHELBY ELEMENTARY SCHOOL	6102170 6102104	0338 0610	310B 125B	SERVICE, CONFERENCE & SEMINAR **
KIDSCLOTHES INC	1617313	10/07/2015	9.00 38.40	SHELBY ELEMENTARY SCHOOL SHELBY ELEMENTARY SCHOOL	6102104	0610	125B 125B	CLOTHING, MISCELLANEOUS ** CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	4.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	4.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	9.60	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	19.20	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	19.20	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	4.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	4.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	4.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	4.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	24.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1616044	09/28/2015	34.04	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
SOLUTION TREE LLC	1616091	09/29/2015	71.88	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	CORE 3M VR #6200 BOOK, PRE-BOUND LIBRARY **
SOLUTION TREE LLC	1616091	09/29/2015	12.00	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1617312	10/07/2015	314.79	SHELBY ELEMENTARY SCHOOL	6102167	0643	120B	BOOK **
TRIUMPH LEARNING LLC	1617312	10/07/2015	59.98	SHELBY ELEMENTARY SCHOOL	6102167	0643	120B	BOOK **
TRIUMPH LEARNING LLC	1617312	10/07/2015	314.79	SHELBY ELEMENTARY SCHOOL	6102167	0643	120B	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRIUMPH LEARNING LLC	1617312	10/07/2015	59.98	SHELBY ELEMENTARY SCHOOL	6102167	0643	120B	BOOK **
TRIUMPH LEARNING LLC	1617312	10/07/2015	74.95	SHELBY ELEMENTARY SCHOOL	6102167	0643	120B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1616240	09/30/2015	490.00	SHELBY ELEMENTARY SCHOOL	6102170	0531	310B	SERVICE, POSTAGE/POSTAL **
VEX ROBOTICS INC	1617311	10/07/2015	1,199.96	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	KIT, TEACHING **
	1	FY 2016	5,230.73					
CARDINAL OFFICE PRODUCTS	1616869	10/05/2015	145.37	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1616870	10/05/2015	47.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1616873	10/05/2015	6.00	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1616873	10/05/2015	5.30	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1616873	10/05/2015	0.92	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1616873	10/05/2015	7.00	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	
GREEN JOHN R COMPANY	1616873	10/05/2015	10.40	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1616873	10/05/2015	11.85	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (MARAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY ) 3M VR #MMM-654-12SSAN
GREEN JOHN R COMPANY	1616873	10/05/2015	5.60	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050
GREEN JOHN R COMPANY	1616873	10/05/2015	6.50	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1616873	10/05/2015	8.39	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP O.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
GREEN JOHN R COMPANY	1616873	10/05/2015	10.20	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
MASTERY CONNECT INC	1617053	10/06/2015	1,206.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310B	SOFTWARE **
MASTERY CONNECT INC	1617053	10/06/2015	2,412.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310B	SOFTWARE **
ORIENTAL TRADING COMPANY INC	1617314	10/07/2015	13.50	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1616871	10/05/2015	21.96	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1616871	10/05/2015	14.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1616871	10/05/2015	24.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1616871	10/05/2015	3.86	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074

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PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
YRAMID SCHOOL PRODUCTS	1616871	10/05/2015	3.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
YRAMID SCHOOL PRODUCTS	1616871	10/05/2015	11.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
PYRAMID SCHOOL PRODUCTS	1616871	10/05/2015	10.95	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
YRAMID SCHOOL PRODUCTS	1616871	10/05/2015	4.95	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
YRAMID SCHOOL PRODUCTS	1616871	10/05/2015	1.08	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
YRAMID SCHOOL PRODUCTS	1616871	10/05/2015	0.94	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
HODE ISLAND NOVELTY	1615817	09/28/2015	22.60	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
HODE ISLAND NOVELTY	1615817	09/28/2015	22.20	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
HODE ISLAND NOVELTY	1615817	09/28/2015	4.80	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1615817	09/28/2015	7.20	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
HODE ISLAND NOVELTY	1615817	09/28/2015	14.40	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
HODE ISLAND NOVELTY	1615817	09/28/2015	13.00	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHOOL SPECIALTY	1615815	09/28/2015	299.69	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
CHOOL SPECIALTY	1615816	09/28/2015	74.43	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
CHOOL SPECIALTY	1616872	10/05/2015	9.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339
CHOOL SPECIALTY	1616872	10/05/2015	2.68	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA
CHOOL SPECIALTY	1616872	10/05/2015	4.26	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	#58-7708 VR #008148 MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
CHOOL SPECIALTY	1616872	10/05/2015	1.41	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	CRAYON, WAX REGULAR SIZE 48/BX COLOR CRAYOLA #52-0048 VR #007536
CHOOL SPECIALTY	1616872	10/05/2015	5.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG SCHOOL SMART #1485729 VR #1485729
CHOOL SPECIALTY	1616872	10/05/2015	9.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
CHOOL SPECIALTY	1616872	10/05/2015	5.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART #1485738 VR #1485738
VALDEN THEATRE CORPORATION/BL		10/06/2015 FY 2016	100.00 <b>4,591.07</b>	SLAUGHTER ELEMENTARY SCHOOL	1031077	0349	900XF	SERVICE, ACTOR/ACTING GROUP **
DVANCED ED	1616580	10/01/2015	400.00	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
CARDINAL OFFICE PRODUCTS	1615891	09/28/2015	80.98	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615891	09/28/2015	10.74	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615891	09/28/2015	15.38	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS         1615891         09/28/2015         19.90         SMYRNA ELEMENTARY SCHOOL         0871013         0650         900XF         OFFICE MATERIAL & RELATED I'	TEMS
(KYMA-758-140000374) **	
CARDINAL OFFICE PRODUCTS 1615891 09/28/2015 16.35 SMYRNA ELEMENTARY SCHOOL 0871013 0650 900XF OFFICE MATERIAL & RELATED I	TEMS
(KYMA-758-140000374) **	
CARDINAL OFFICE PRODUCTS 1616312 09/30/2015 22.60 SMYRNA ELEMENTARY SCHOOL 0871013 0650 900XF OFFICE MATERIAL & RELATED I	TEMS
(KYMA-758-1400000374) ** DUPLICATOR SALES AND SERVICE IN 1617432 10/08/2015 236.00 SMYRNA ELEMENTARY SCHOOL 0871077 0650 900XF TONER & SUPPLIES, COPIER (RIC	COU) **
	,
ETA HAND2MIND         1616314         09/30/2015         552.29         SMYRNA ELEMENTARY SCHOOL         0871118         0610         900XF         TEACHING, AIDS & SUPPLIES (BI           ETA HAND2MIND         1416314         09/30/2015         552.29         SMYRNA ELEMENTARY SCHOOL         0871118         0610         900XF         TEACHING, AIDS & SUPPLIES (BI	
ETA HAND2MIND         1616314         09/30/2015         19.97         SMYRNA ELEMENTARY SCHOOL         0871977         0610         900XA         TEACHING, AIDS & SUPPLIES (BI	,
GOPHER SPORT         1615818         09/28/2015         24.25         SMYRNA ELEMENTARY SCHOOL         0871977         0610         900XA         EQUIPMENT, PHYSICAL EDUCAT           7022) **         7022) **	TON SUPPLIES (BID
SCHOOL SPECIALTY 1615890 09/28/2015 15.17 SMYRNA ELEMENTARY SCHOOL 0871977 0610 900XA TEACHING, AIDS & SUPPLIES (BI	ID #7009) **
ULINE 1616313 09/30/2015 97.00 SMYRNA ELEMENTARY SCHOOL 0871118 0610 900XF AIDS, MISCELLANEOUS TEACHI	NG **
ULINE 1616313 09/30/2015 18.50 SMYRNA ELEMENTARY SCHOOL 0871118 0610 900XF SERVICE, SHIPPING & HANDLING	G (FREIGHT) **
FY 2016 1,576.13	. ,
ALTERNATIVE ELECTRICAL SERVICE: 1616610 10/01/2015 1,309.05 SOUTHERN HIGH SCHOOL 0311077 0434 900XF SERVICE, ELECTRICAL (7095) **	
AMERICAN INSTITUTE OF ARCHITEC' 1617543       10/08/2015       29.99       SOUTHERN HIGH SCHOOL       0313611       0450       9Y4X       SERVICE, FEE **	
CARDINAL OFFICE PRODUCTS 1616315 09/30/2015 105.89 SOUTHERN HIGH SCHOOL 0311013 0650 900XF OFFICE MATERIAL & RELATED I	TEMS
CARDINAL OFFICE FRODUCTS 1010515 09/50/2015 105.87 SOUTHERN HIGH SCHOOL 0511015 0050 900AF OFFICE MATERIAL & RELATED F	TEMS
COMPLETE PRINTER SOURCE 1616611 10/01/2015 70.24 SOUTHERN HIGH SCHOOL 0311013 0650 900XF TONER, INK AND SUPPLIES (KPC	2010)(1020)**
COMPLETE PRINTER SOURCE 1617322 10/07/2015 25.25 SOUTHERN HIGH SCHOOL 0311121 0610 900XA PAD, LEGAL 5" X 8" YELLOW ON	
SHEETS/PAD 12/PK PADDED UNIV	
COMPLETE PRINTER SOURCE         1617322         10/07/2015         38.05         SOUTHERN HIGH SCHOOL         0311121         0610         900XA         PAD, LEGAL 8 1/2" X 11 3/4" YELL	
PADDED LETTER SIZE RULED 50	SHEETS/PAD PK/12
UNIVERSAL #10630	21 X 111 00/ 250
COMPLETE PRINTER SOURCE       1617322       10/07/2015       29.13       SOUTHERN HIGH SCHOOL       0311121       0610       900XA       PAPER, CARD/COVER STOCK 8 1/ SHEET/PK WHITE WAUSAU #4031	
GREEN JOHN R COMPANY 1615822 09/28/2015 9.75 SOUTHERN HIGH SCHOOL 0312104 0610 125B MARKER, HIGHLIGHTER RETRA	
ASSORTED COLORS (BLUE GREE	
YELLOW) BIC VR #BIC-BLRP51A	
GREEN JOHN R COMPANY         1615822         09/28/2015         21.00         SOUTHERN HIGH SCHOOL         0312104         0610         125B         PENCIL, COLORED 12 COLOR/SE	T PRE-SHARPENED
7" LONG IN TUCK BOX CRAYOLA	
GREEN JOHN R COMPANY         1615822         09/28/2015         7.60         SOUTHERN HIGH SCHOOL         0312104         0610         125B         NOTEBOOK, STENOGRAPHER 6"	
GREGG RULE GREEN MIN 80-SHI	
RULED UNIVERSAL VR #UNV-86 GREEN JOHN R COMPANY 1615822 09/28/2015 30.87 SOUTHERN HIGH SCHOOL 0312104 0610 125B PAD, POST-IT-NOTES 3" X 3" SUP	
OKERVICING COMPART 1013622 09/26/2015 50.87 SOUTHERVITION SCHOOL 0512104 0010 125D 1AD, 103141-NOTES FX 5 SOUTHERVITION SCHOOL 0512104 0010 125D 1AD, 103141-NOTES FX 5 SOUTHERVITION SCHOOL 0512104 0010 125D 1AD, 103141-NOTES FX 5 SOUTHERVITION SCHOOL 0512104 0010 125D 1AD, 103141-NOTES FX 5 SOUTHERVITION SCHOOL 0512104 0010 125D 1AD, 103141-NOTES FX 5 SOUTHERVITION SCHOOL 0512104 0010 125D 1AD, 103141-NOTES FX 5 SOUTHERVITION SCHOOL 0512104 0010 125D 1AD, 103141-NOTES FX 5 SOUTHERVITION SCHOOL 0512104 0010 125D 1AD, 103141-NOTES FX 5 SOUTHERVITION SCHOOL 0512104 0010 125D 1AD, 103141-NOTES FX 5 SOUTHERVITION SCHOOL 0512104 0010 125D 1AD, 103141-NOTES FX 5 SOUTHERVITION SCHOOL 0512104 0010 125D 1AD, 103141-NOTES FX 5 SOUTHERVITION SCHOOL 0512104 0010 125D 1AD, 103141-NOTES FX 5 SOUTHERVITION SCHOOL 0512104 0010 125D 1AD, 103141-NOTES FX 5 SOUTHERVITION SCHOOL 0512104 0010 125D 1AD, 103141-NOTES FX 5 SOUTHERVITION SCHOOL 0512104 0010 125D 1AD, 103141-NOTES FX 5 SOUTHERVITION SCHOOL 0512104 0010 125D 1AD, 103141-100000000000000000000000000000000	
(MARRAKESH COLORS ASPARAG	
PERIWINKLE, MULBERRY, CURR	
PAD PACKS 3M VR #MMM-R330-1	OSSANPAD,
POST-IT-NOTES 3	
GREEN JOHN R COMPANY         1615822         09/28/2015         5.30         SOUTHERN HIGH SCHOOL         0312104         0610         125B         TAPE, CORRECTION WHITE 1/6"	X 472" 2/PK BIC VR
#BICWOTAPP21 GREEN JOHN R COMPANY 1615822 09/28/2015 4.42 SOUTHERN HIGH SCHOOL 0312104 0610 125B PAD. DISPENSER POST-IT-NOTES	
GREEN JOHN R COMPANY 1615822 09/28/2015 4.42 SOUTHERN HIGH SCHOOL 0312104 0610 125B PAD, DISPENSER POST-IT-NOTES NOTES 3M VR #MMM-PRO330	FOR 3 X 3 POP-UP
GREEN JOHN R COMPANY 1617320 10/07/2015 17.50 SOUTHERN HIGH SCHOOL 0311121 0610 900XA CARD, INDEX 3" X 5" WHITE RUI	LED (100/PKG)
OXFORD VR #ESS-31	. ,
GREEN JOHN R COMPANY         1617320         10/07/2015         4.50         SOUTHERN HIGH SCHOOL         0311121         0610         900XA         ERASER, CHALKBOARD 5" X 2" Y	X 1 1/4" ALL FELT
CHENILLE KRAFT VR #CK-2020	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1617320	10/07/2015	40.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230
GREEN JOHN R COMPANY	1617320	10/07/2015	10.40	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1617320	10/07/2015	214.80	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1617320	10/07/2015	313.20	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
GREEN JOHN R COMPANY	1617320	10/07/2015	10.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1617320	10/07/2015	20.58	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
GREEN JOHN R COMPANY	1617320	10/07/2015	26.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
KORT SPINE AND SPORT	1616572	10/01/2015	15,000.00	SOUTHERN HIGH SCHOOL	0312025	0339	085BN	SERVICE, PERSONNEL TRAINING **
KROGER	1617056	10/06/2015	70.00	SOUTHERN HIGH SCHOOL	0312104	0616	070B	FOOD, MISCELLANEOUS (1020) **
M POWER EMPOWERMENT FOR GIRL	1615819	09/28/2015	800.00	SOUTHERN HIGH SCHOOL	0312104	0349	125B	SERVICE, CHILD GUIDANCE CONSULTANTS **
OFFICE MAX	1615821	09/28/2015	0.68	SOUTHERN HIGH SCHOOL	0312104	0610	125B	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) Alliance Rubber VR #A60M07009
OFFICE MAX	1615821	09/28/2015	0.68	SOUTHERN HIGH SCHOOL	0312104	0610	125B	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) Alliance Rubber VR #A60M07012
OFFICE MAX	1615821	09/28/2015	12.66	SOUTHERN HIGH SCHOOL	0312104	0610	125B	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX OFFICE DEPOT VR #P277115
OFFICE MAX	1615821	09/28/2015	33.87	SOUTHERN HIGH SCHOOL	0312104	0610	125B	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1617797	10/09/2015	9.18	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1617797	10/09/2015	12.24	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1617797	10/09/2015	10.36	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1617797	10/09/2015	2.04	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) Alliance Rubber VR #A60M07011
PEARSON ASSESSMENTS	1617031	10/05/2015	35.00	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	SOFTWARE **
POMEROY IT SOLUTIONS	1616481	10/01/2015	990.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1615820	09/28/2015	4.47	SOUTHERN HIGH SCHOOL	0312104	0610	125B	LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1615820	09/28/2015	4.79	SOUTHERN HIGH SCHOOL	0312104	0610	125B	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	1615820	09/28/2015	16.95	SOUTHERN HIGH SCHOOL	0312104	0610	125B	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE PK/4 3M VR #3750-4RDCL
PYRAMID SCHOOL PRODUCTS	1615820	09/28/2015	4.69	SOUTHERN HIGH SCHOOL	0312104	0610	125B	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1615820	09/28/2015	6.69	SOUTHERN HIGH SCHOOL	0312104	0610	125B	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1615820	09/28/2015	3.89	SOUTHERN HIGH SCHOOL	0312104	0610	125B	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1616316	09/30/2015	18.15	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1616316	09/30/2015	33.27	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1616316	09/30/2015	18.24	SOUTHERN HIGH SCHOOL	0311118	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	1617321	10/07/2015	33.27	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1617321	10/07/2015	14.20	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL SPECIALTY	1615823	09/28/2015	228.00	SOUTHERN HIGH SCHOOL	0312104	0610	125B	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #1439309
SCHOOL SPECIALTY	1615823	09/28/2015	0.70	SOUTHERN HIGH SCHOOL	0312104	0610	125B	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1617319	10/07/2015	13.40	SOUTHERN HIGH SCHOOL	0311121	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	1617319	10/07/2015	24.95	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1617319	10/07/2015	1.86	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1617319	10/07/2015	0.54	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1617319	10/07/2015	22.24	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED 50/PKG 76 LB PACON #103095 VR #054933

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
		FY 2016	19,771.53					
CARDINAL OFFICE PRODUCTS	1615922	09/28/2015	78.00	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615922	09/28/2015	80.46	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1617315	10/07/2015	8.84	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON VR# PAC-57025
GREEN JOHN R COMPANY	1617315	10/07/2015	27.30	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
HEINEMANN	1617318	10/07/2015	975.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK **
HEINEMANN	1617318	10/07/2015	975.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK **
HEINEMANN	1617318	10/07/2015	195.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1617317	10/07/2015	192.23	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1617316	10/07/2015	1.14	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1617316	10/07/2015	33.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON #0063100 VR #027294
		FY 2016	2,566.87					
CARDINAL OFFICE PRODUCTS	1616257	09/30/2015	39.70	STATE AGENCY ADMINISTRATION	9331198	0734	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PROSYS INFORMATION SYSTEMS	1617614	10/08/2015	139.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1)
		FY 2016	178.70					(1037) **
A READERS CORNER	1617323	10/07/2015	168.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310A	BOOK **
CARDINAL OFFICE PRODUCTS	1616317	09/30/2015	154.34	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616317	09/30/2015	54.71	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616317	09/30/2015	69.22	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617324	10/07/2015	191.19	STONESTREET ELEMENTARY SCHOOL	0711121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617324	10/07/2015	123.25	STONESTREET ELEMENTARY SCHOOL	0711121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617324	10/07/2015	123.25	STONESTREET ELEMENTARY SCHOOL	0711121	0650	900XA	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617324	10/07/2015	123.25	STONESTREET ELEMENTARY SCHOOL	0711121	0650	900XA	(KYMA-758-1400000374) **
FRYSCKY INC	1617325	10/07/2015	210.00	STONESTREET ELEMENTARY SCHOOL	0712104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GOVCONNECTION INC	1616940	10/05/2015	59.46	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
JOHN L CARMAN AND ASSOCIATES IN		10/05/2015 FY 2016	9,541.41 <b>10,818.08</b>	STONESTREET ELEMENTARY SCHOOL	0712088	0346	6060	QSERVICE, ARCHITECTS **
	1 ( 1 = 0 = -	00/00/00/				0.670	0000	
CARDINAL OFFICE PRODUCTS	1615825	09/28/2015	140.64	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616875	10/05/2015	278.82	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COCHLEAR AMERICAS	1616583	10/01/2015	170.00	STOPHER ELEMENTARY	2111077	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
COCHLEAR AMERICAS	1616583	10/01/2015	150.00	STOPHER ELEMENTARY	2111077	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1617791	10/09/2015	35.34	STOPHER ELEMENTARY	2111077	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
OFFICE MAX	1617798	10/09/2015	34.70	STOPHER ELEMENTARY	2111077	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1-1/2" CAPACITY WHITE ONLY SAMSILL #18457 RR DONNELLY VR #L2OM02985
RENAISSANCE LEARNING	1616265	09/30/2015	4,387.50	STOPHER ELEMENTARY	2111077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
RENAISSANCE LEARNING	1616265	09/30/2015	599.00	STOPHER ELEMENTARY	2111077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOOL SPECIALTY	1615824	09/28/2015	10.66	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615824	09/28/2015	21.68	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SEXTON TOM ASSOCIATES	1616136	09/29/2015	166.65	STOPHER ELEMENTARY	2111987	0733	900XA	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-4) (1043) **
TROXELL COMMUNICATIONS INC	1616137	09/29/2015	216.00	STOPHER ELEMENTARY	2111077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
	]	FY 2016	6,210.99					,
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	STUART MIDDLE SCHOOL	1442104	0338	070B	SERVICE, CONFERENCE & SEMINAR **
DATA LINK COMMUNICATIONS OF IN	1617096	10/06/2015	4,394.20	STUART MIDDLE SCHOOL	1441077	0650	900XF	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1617096	10/06/2015	801.40	STUART MIDDLE SCHOOL	1441077	0650	900XF	SOFTWARE, SECURITY SYSTEM **
DELTA SERVICES LLC	1617095	10/06/2015	5,010.60	STUART MIDDLE SCHOOL	1441077	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1617095	10/06/2015	355.60	STUART MIDDLE SCHOOL	1441077	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1617095	10/06/2015	49.80	STUART MIDDLE SCHOOL	1441077	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1617095	10/06/2015	125.80	STUART MIDDLE SCHOOL	1441077	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1617095	10/06/2015	1,496.52	STUART MIDDLE SCHOOL	1441077	0739	900XF	CABLE, GENERAL CABLE CAT6 GENERAL COMMUNICATIONS CABLE, GENERAL CABLE #7131802 VR#6P4P24-YL-P-GCC-TP-C
LOWES #705 SOUTHWEST	1616368	09/30/2015	285.00	STUART MIDDLE SCHOOL	1442104	0739	125B	WASHER, AUTOMATIC **
POMEROY IT SOLUTIONS	1617027	10/05/2015	488.00	STUART MIDDLE SCHOOL	1441121	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617027	10/05/2015	198.00	STUART MIDDLE SCHOOL	1441121	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617027	10/05/2015	644.00	STUART MIDDLE SCHOOL	1441121	0650	900XA	
	1	FY 2016	13,947.92					
PCM SALES INC	1616835	10/05/2015	315.75	SUPPLY SERVICES	SU11084	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1616835	10/05/2015	564.00	SUPPLY SERVICES	SU11084	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
	1	FY 2016	879.75					
2 J SUPPLY COMPANY INC	1617518	10/08/2015	212.50	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	1617518	10/08/2015	50.30	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
AMATROL	1616475	10/01/2015	306.00	SYSTEM WIDE TECHNICAL EXP	9351147	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMATROL	1616475	10/01/2015	1,200.00	SYSTEM WIDE TECHNICAL EXP	9351147	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMERICAN ACRYLICS USA LLC	1616467	10/01/2015	276.10	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMERICAN ACRYLICS USA LLC	1616467	10/01/2015	38.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1616832	10/05/2015	686.00	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1616832	10/05/2015	686.00	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
PROJECT LEAD THE WAY INC	1616469	10/01/2015	1,099.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING
SCHOOL SPECIALTY	1617521	10/08/2015	1,284.71	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
VEX ROBOTICS INC	1617223	10/06/2015	3,080.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING
VEX ROBOTICS INC	1617223	10/06/2015	53.05	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	1	FY 2016	8,971.66					
CARDINAL OFFICE PRODUCTS	1616779	10/02/2015	44.40	TEN BROECK HOSPITAL KMI	0202121	0610	103B	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616779	10/02/2015	26.90	TEN BROECK HOSPITAL KMI	0202121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616779	10/02/2015	10.60	TEN BROECK HOSPITAL KMI	0202121	0610	103B	OFFICE MATERIAL & RELATED ITEMS
	1 (172 40	10/06/2015	1 (0, 50		0202121	0.650	1020	(KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1617240	10/06/2015	168.50	TEN BROECK HOSPITAL KMI	0202121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617240	10/06/2015	539.94	TEN BROECK HOSPITAL KMI	0202121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617240	10/06/2015	299.97	TEN BROECK HOSPITAL KMI	0202121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617240	10/06/2015	199.98	TEN BROECK HOSPITAL KMI	0202121	0650	103B 103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617240	10/06/2015	123.50	TEN BROECK HOSPITAL KMI	0202121	0650		TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617240	10/06/2015	123.50	TEN BROECK HOSPITAL KMI	0202121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617240	10/06/2015	123.50	TEN BROECK HOSPITAL KMI	0202121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1616858	10/05/2015	7.20	TEN BROECK HOSPITAL KMI	0202121	0610	103B	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1616858	10/05/2015	0.70	TEN BROECK HOSPITAL KMI	0202121	0610	103B	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1616858	10/05/2015	22.20	TEN BROECK HOSPITAL KMI	0202121	0610	103B	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
LANG COMPANY	1616754	10/02/2015	55.00	TEN BROECK HOSPITAL KMI	0202121	0650	103B	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1616754	10/02/2015	225.00	TEN BROECK HOSPITAL KMI	0202121	0650	103B	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1616754	10/02/2015	110.33	TEN BROECK HOSPITAL KMI	0202121	0650	103B	TONER & SUPPLIES, COPIER (MINOLTA) **
	1	FY 2016	2,081.22					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALTERNATIVE ELECTRICAL SERVICE	1617342	10/07/2015	311.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, ELECTRICAL (7095) **
COMPLETE PRINTER SOURCE	1617297	10/07/2015	135.12	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617297	10/07/2015	84.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617297	10/07/2015	84.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617297	10/07/2015	84.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617453	10/08/2015	101.94	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617453	10/08/2015	93.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617453	10/08/2015	93.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617453	10/08/2015	93.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1616054	09/29/2015	51.91	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
GREEN JOHN R COMPANY	1617452	10/08/2015	429.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0610	15NA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG 3M VR #MMM-560
GREEN JOHN R COMPANY	1617452	10/08/2015	63.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILL 12/BOX ZEBRA VR #ZEB-52410
GREEN JOHN R COMPANY	1617452	10/08/2015	10.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
KAGAN PUBLISHING & PROF DEVELC	1616634	10/01/2015	160.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING & PROF DEVELC	1616634	10/01/2015	11.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENWAY DISTRIBUTORS	1616056	09/29/2015	3,650.53	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1616056	09/29/2015	78.05	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LAKESHORE LEARNING	1617457	10/08/2015	390.46	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1616055	09/29/2015	857.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1616055	09/29/2015	375.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1616055	09/29/2015	105.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	45.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	22.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	11.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	16.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	11.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	16.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	16.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	11.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	5.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	11.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	16.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING
POMEROY IT SOLUTIONS	1616437	10/01/2015	91.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	AND PRODUCT ONLY (7081) ** COMPUTER, PERIPHERALS AND COMPONENTS
POMEROT II SOLUTIONS	1010437	10/01/2013	91.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0030	900AF	(KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616437	10/01/2015	15.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
								(KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616437	10/01/2015	88.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
NUR ANUN COLLOGI, DRODUCTO	1617464	10/00/2015	57.00		0000053	0(10	1/2014	(KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1617454	10/08/2015	57.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0610	15NA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW
								ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1617454	10/08/2015	23.34	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0610	15NA	MARKER, FLIP CHART BULLET TIP WATER BASED NO
								BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE
								1-GREEN 1-RED 1-BROWN 1-MAGENTA AND
CHOOL HEALTH CORDORATION	1617456	10/08/2015	44.45	THOMAS IEFFERSON MIDDLE SCHOOL	0002052	0(10	15314	1-ORANGE) SANFORD VR #22478
SCHOOL HEALTH CORPORATION SCHOOL SPECIALTY	1617456	10/08/2015	44.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0610 0610	15NA 15NA	EQUIPMENT, AND HEALTH SUPPLIES ** TEACHING, AIDS & SUPPLIES (PID #7000) **
	1617455	10/08/2015	49.66	THOMAS JEFFERSON MIDDLE SCHOOL	0902053			TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617455 1617455	10/08/2015 10/08/2015	78.09 9.44	THOMAS JEFFERSON MIDDLE SCHOOL THOMAS JEFFERSON MIDDLE SCHOOL	0902053 0902053	0610 0610	15NA 15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617455		9.44 29.17				15NA 15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY		10/08/2015		THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617455	10/08/2015	173.26 40.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617455 1617455	10/08/2015 10/08/2015	40.09	THOMAS JEFFERSON MIDDLE SCHOOL THOMAS JEFFERSON MIDDLE SCHOOL	0902053 0902053	0610 0610	15NA 15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY				THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0610	IJNA	TEACHING, AIDS & SUPPLIES (BID #7009) **
		FY 2016	9,310.21					
A READERS CORNER	1616505	10/01/2015	125.00	TITLE I	TI12170	0643	314A	BOOK **
A READERS CORNER	1616505	10/01/2015	125.00	TITLE I	TI12170	0643	314A	BOOK **
A READERS CORNER	1616505	10/01/2015	125.00	TITLE I	TI12170	0643	314A	BOOK **
BARNES & NOBLE	1616025	09/28/2015	162,493.50	TITLE I	TI12796	0734	310B	E-READER, NOOK 10" SAMSUNG GALAXY TAB 4
								(KPC2010) (1020)
BARNES & NOBLE	1616025	09/28/2015	44,193.50	TITLE I	TI12796	0734	310B	WARRANTY, NOOK (KPC 2010) (1020) **
BARNES & NOBLE	1616025	09/28/2015	26,292.50	TITLE I	TI12796	0734	310B	ACCESSORIES, NOOK (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1616612	10/01/2015	248.70	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CATAPULT LEARNING	1616741	10/02/2015	223,138.80	TITLE I	TI12027	0322	310B	(KYMA-758-1400000374) ** SERVICE, INSTRUCTIONAL NONPUBLIC TITLES I AND
CATAFOLI LEARNING	1010/41	10/02/2015	223,138.80	IIILEI	1112027	0322	310B	III 2015-2016 BUDGET DETAIL ** (BID 7080)
CATAPULT LEARNING	1616741	10/02/2015	33,610.80	TITLE I	TI12027	0339	310B	SERVICE, INSTRUCTIONAL NONPUBLIC TITLES I AND
			-					III 2015-2016 BUDGET DETAIL ** (BID 7080)
LOUISVILLE URBAN LEAGUE	1617374	10/07/2015	25,420.00	TITLE I	TI12796	0349	310A	SERVICE, PROFESSIONAL **
LOUISVILLE URBAN LEAGUE	1617375	10/07/2015	25,420.00	TITLE I	TI12796	0349	310A	SERVICE, PROFESSIONAL **
LOUISVILLE URBAN LEAGUE	1617376	10/07/2015	29,750.00	TITLE I	TI12796	0349	310A	SERVICE, PROFESSIONAL **
LOUISVILLE URBAN LEAGUE	1617377	10/07/2015	29,750.00	TITLE I	TI12796	0349	310A	SERVICE, PROFESSIONAL **
PROSYS INFORMATION SYSTEMS	1617012	10/05/2015	14,014.80	TITLE I	TI12796	0734	3104	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1)
DDOGVG INFODMATION OVOTEN C	1(17012	10/05/2015	1 (20.00		T110707	0724	2104	(1037) ** COMPLETE LID/COMPACY (XXMA 758 1(00000407 1)
PROSYS INFORMATION SYSTEMS	1617012	10/05/2015	1,620.00	TITLE I	TI12796	0734	3104	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1617012	10/05/2015	3,360.00	TITLE I	TI12796	0734	3104	(1037) ** COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1)
	101/012	10,00/2010	2,200.00			0751	5.01	(1037) **
		FY 2016	619,687.60					

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MID AMERICA UNIFORMS	1616168	09/29/2015	79.80	TJMS PRESCHOOL	9191087	0610	135X	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) HANES#054P **
MID AMERICA UNIFORMS	1616168	09/29/2015	99.53	TJMS PRESCHOOL	9191087	0610	135X	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUE RED KAP #TP23 (SIZE S - XL) (SPECIFY SIZE AND COLOR) **
MILLER TRANSPORTATION	1615920	09/28/2015	850.00	TJMS PRESCHOOL	9191007	0514	135X	SERVICE, FIELD TRIP BUS (7064) **
SCHOOL HEALTH CORPORATION	1616170	09/29/2015	46.37	TJMS PRESCHOOL	9191087	0610	135X	EQUIPMENT, AND HEALTH SUPPLIES **
		FY 2016	1,075.70					
ALL SHRED DOCUMENT SOLUTIONS	1615826	09/28/2015 FY 2016	105.00 <b>105.00</b>	TRANSPORTATION SERVICES	TR11092	0349	900XS	SERVICE, FEE **
ACADEMIC EDGE INC	1616388	09/30/2015	15,300.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0735	310A	SOFTWARE ** 2 YR INVESTMENT
BLUE MEDIA SUPPLY INC	1616876	10/05/2015	78.91	TRUNNELL ELEMENTARY SCHOOL	1041013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BLUE MEDIA SUPPLY INC	1616876	10/05/2015	78.91	TRUNNELL ELEMENTARY SCHOOL	1041013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BLUE MEDIA SUPPLY INC	1616876	10/05/2015	78.91	TRUNNELL ELEMENTARY SCHOOL	1041013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1616324	09/30/2015	49.32	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRAMA BY GEORGE LLC	1617326	10/07/2015	395.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125B	SERVICE, ACTOR/ACTING GROUP **
DUPLICATOR SALES AND SERVICE IN	1616556	10/01/2015	352.28	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1616322	09/30/2015	118.50	TRUNNELL ELEMENTARY SCHOOL	1041077	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	1616322	09/30/2015	53.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1616322	09/30/2015	13.25	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
L A PROMOTIONS	1617166	10/06/2015	38.80	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125B	SHIRT, TEE **
L A PROMOTIONS	1617166	10/06/2015	14.55	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125B	SHIRT, TEE **
L A PROMOTIONS	1617166	10/06/2015	19.40	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125B	SHIRT, TEE **
L A PROMOTIONS	1617166	10/06/2015	15.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
L A PROMOTIONS	1617166	10/06/2015	4.85	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125B	SHIRT, TEE **
L A PROMOTIONS	1617166	10/06/2015	6.35	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125B	SHIRT, TEE **
L A PROMOTIONS	1617166	10/06/2015	7.85	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125B	SHIRT, TEE **
NATIONAL GEOGRAPHIC LEARNING	1616320	09/30/2015	1,590.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	160A	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1616320	09/30/2015	159.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1616321	09/30/2015	12.10	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1616321	09/30/2015	3.86	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS
								BLACK BLUE GREEN AND RED NON-TOXIC LOW
PYRAMID SCHOOL PRODUCTS	1616321	09/30/2015	13.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	ODOR SANFORD VR# 80074 PENCIL, WRITING #2 W/ERASER 12/PK DIXON
TRAMID SCHOOL TRODUCTS	1010521	09/30/2013	15.00	IKUNNELE ELEMENTART SCHOOL	1041077	0010	JUOAI	TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1616321	09/30/2015	15.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL
								FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED
PYRAMID SCHOOL PRODUCTS	1616321	09/30/2015	28.98	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	STRIPS BOSTITCH VR #SB191/4CP STAPLER, DESKTOP SILVER REDUCED EFFORT
FTRAMID SCHOOL FRODUCTS	1010321	09/30/2013	20.90	IKUNNELL ELEMENTART SCHOOL	1041077	0010	900AI	ERGONOMIC DESIGN METAL CONSTRUCTION 40
								SHEETS STAPLING CAPACITY SWINGLINE VR
								#S70787845
SCHOOL SPECIALTY	1616318	09/30/2015	135.89	TRUNNELL ELEMENTARY SCHOOL	1041013	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616323	09/30/2015	13.60	TRUNNELL ELEMENTARY SCHOOL	1041077	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	1616323	09/30/2015	12.87	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150
								SHEETS UP TO 9" X 12" ASSORTED COLORS
								LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
TIME FOR KIDS	1616319	09/30/2015	401.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0642	900XF	SUBSCRIPTION, MAGAZINE **
		FY 2016	19,011.18					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0338	070B	SERVICE, CONFERENCE & SEMINAR **
ASI SIGNAGE INNOVATIONS	1617424	10/07/2015	32.00	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0610	900XA	SUPPLIES, PRINTING **
BUSH KELLER INC	1616651	10/02/2015	315.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	BALL, SOCCER. SELECT SPORT VR#ROYALE KHSAA (SPECIFY COLOR)**
BUSH KELLER INC	1616651	10/02/2015	134.04	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	BALL, SOCCER SELECT SPORT VR#10.0 (SPECIFY COLOR)**
BUSH KELLER INC	1616651	10/02/2015	113.25	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	PAD, SHOULDER POWERS (SPECIFY SIZE) (BID
								DISCOUNT IS 25.00% OFF LIST)**
CARDINAL OFFICE PRODUCTS	1616325	09/30/2015	29.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616325	09/30/2015	26.88	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
chabilitie office fixebeers	1010525	07/50/2015	20.00	Willer Habilion at homsenooe	0551110	0010	<i>)</i> 00/11	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616325	09/30/2015	140.64	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616325	09/30/2015	176.18	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616325	09/30/2015	176.18	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616325	09/30/2015	176.18	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616650	10/02/2015	232.36	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
chabilitie office fixebeers	1010050	10/02/2015	252.50	Willer House House House House	0551121	0050	<i>J</i> 00/4/1	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616650	10/02/2015	635.14	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS
DELL GOLDUTED CORROR ITIC	101001	10/05/2015			000000	0.670	00077	(KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1616941	10/05/2015	95.96	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650		SUPPLIES, COMPUTER/PRINTER **
DELL COMPUTER CORPORATION	1616941	10/05/2015	9.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	
DUPLICATOR SALES AND SERVICE IN JCMSCA	1617431 1617058	10/08/2015 10/06/2015	708.00 50.00	VALLEY TRADITIONAL HIGH SCHOOL VALLEY TRADITIONAL HIGH SCHOOL	0331077 0331053	0650 0338	900XF 900XF	TONER & SUPPLIES, COPIER (RICOH) ** SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCSCA	161/058	10/06/2015	50.00	VALLEY TRADITIONAL HIGH SCHOOL VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF 900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JUDUA	1010049	10/02/2013	50.00	WEEET INADITIONAL HIGH SCHOOL	0331033	0330	200AF	SERVICE, CONTERENCE/SEMINAR/WORKSHUF

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## Jefferson County Article Schools Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY COUNCIL ON ECONOMIC	1616877	10/05/2015	300.00	VALLEY TRADITIONAL HIGH SCHOOL	0331022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KORT SPINE AND SPORT	1616572	10/01/2015	15,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332025	0339	085BN	SERVICE, PERSONNEL TRAINING **
LINCOLN HERITAGE COUNCIL LEARN	1616676	10/02/2015	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0441	900XF	SERVICE, BUILDING RENTAL **
LOUISVILLE WRITING PROJECT	1617060	10/06/2015	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEACE EDUCATION PROGRAM	1616675	10/02/2015	500.00	VALLEY TRADITIONAL HIGH SCHOOL	0331022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PLTW KY	1616613	10/01/2015	74.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRESENTATION SOLUTIONS	1617683	10/09/2015	1,199.40	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SARGENT WELCH	1615827	09/28/2015	70.01	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
								DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	36.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
								DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	80.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
CARCENT WELCH	1(15007	00/00/0015	146.00		0221110	0(10	OOOVE	DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	146.09	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	147.84	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
Sinder Welch	1015027	07/20/2015	117.01		0551110	0010	900 <b>/11</b>	DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	17.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
								DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	21.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
								DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	15.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
SARGENT WELCH	1615827	09/28/2015	15.07	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	33.00% OFF LIST) ** CHEMICAL. SCIENCE (7024) (BID DISCOUNT IS
SARGENT WELCH	1013627	09/28/2015	15.07	VALLET INADITIONAL IIGH SCHOOL	0551118	0010	JUOAI	33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	32.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
								33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	14.93	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
								33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	17.49	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
SARGENT WELCH	1615827	09/28/2015	30.22	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	33.00% OFF LIST) ** CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
SARGENT WELCH	1013627	09/28/2015	50.22	VALLET INADITIONAL IIGH SCHOOL	0551118	0010	JUOAI	33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	18.22	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
								33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	41.33	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID
								DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	14.47	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS
TOTAL I D SOLUTIONS	1616992	10/05/2015	345.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	33.00% OFF LIST) ** SERVICE, SOFTWARE TECHNICAL SUPPORT **
VIRCO MFG	1616914	10/05/2015	655.00	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XI 900XA	FURNITURE, MISCELLANEOUS **
VIRCO MFG VIRCO MFG						0733		SERVICE, SHIPPING & HANDLING (FREIGHT) **
VIRCO MFG	1616914	10/05/2015	65.00	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0755	900XA	SERVICE, SHIFFING & HANDLING (FREIGHT)
	1	FY 2016	22,259.12					
APOLLO OIL COMPANY	1617776	10/09/2015	1,535.82	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION
								FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS
								(ALLISON TES295 SPECIFICATIONS) BP VR #0033404
								ALLISON APPROVAL #AN-031002
CARDINAL OFFICE PRODUCTS	1616878	10/05/2015	23.04	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616070	10/05/2015	151.07	VEHICLE MAINTENANCE	VN/1100/	0650	900XS	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616878	10/05/2015	151.97	VEHICLE MAINTENANCE	VM11096	0650	900AS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
								(1111111-0000001-0000000000000000000000

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1616878	10/05/2015	151.47	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616878	10/05/2015	151.47	VEHICLE MAINTENANCE	VM11096	0650	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
enterinal office (Kobbeers	1010070	10/05/2015	151.47	VEHICLE WAIVIEIVIVE	VMIII090	0050	700AB	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616878	10/05/2015	151.47	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CENTRAL STATES BUS SALES INC	1616085	09/29/2015	66.07	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1616138	10/01/2015	970.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1617143	10/07/2015	644.37	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS CROSSPOINT LLC	1617261	10/07/2015	26,295.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION (BID #7021) CUMMINS VR#081-0141
EASY WAY SAFETY SERVICES	1616441	10/01/2015	345.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
EASY WAY SAFETY SERVICES	1616441	10/01/2015	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDINGER J & SONS INC	1617180	10/07/2015	150.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	1617180	10/07/2015	30.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	3SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1615979	09/28/2015	91.09	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1616421	09/30/2015	84.96	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1616689	10/02/2015	41.95	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1616689	10/02/2015	15.27	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1617260	10/07/2015	11.18	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617260	10/07/2015	22.58	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617260	10/07/2015	66.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617260	10/07/2015	15.17	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617602	10/08/2015	93.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617602	10/08/2015	20.08	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617602	10/08/2015	20.08	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617602	10/08/2015	46.22	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617603	10/08/2015	36.02	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617773	10/09/2015	117.56	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617773	10/09/2015	25.59	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FLEET PRIDE INC	1617390	10/08/2015	650.16	VEHICLE MAINTENANCE	VM11096	0669	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FLEET PRIDE INC	1617677	10/09/2015	474.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	(NON-DEALER) **
HUBER TIRE CO	1615808	09/28/2015	268.36	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE **
KEY OIL COMPANY	1617606	10/08/2015	957.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM MOBIL ATF D/M VR #103035 ALLISON LICENSE #AA-32792008
KEY OIL COMPANY	1617607	10/08/2015	11,580.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED CONOCO FLEET EC 15W40 VR #01052955

# Jefferson County

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MOOG LOUISVILLE WAREHOUSE	1616727	10/02/2015	27.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BELT, FAN, POWER STEERING & AIR CONDITIONING
								REINFORCED **
NAPA GENUINE AUTO PARTS	1615875	09/28/2015	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1616798	10/07/2015	750.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
NEILL LAVIELLE SUPPLY	1616998	10/05/2015	91.71	VEHICLE MAINTENANCE	VM11097	0663	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY	1616998	10/05/2015	91.71	VEHICLE MAINTENANCE	VM11097	0663	900XS	METAL, IRON, STEEL & ALUMINUM **
PROMAXX TOOL LLC	1615852	09/28/2015	1,190.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
PROMAXX TOOL LLC	1615852	09/28/2015	72.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
PROMAXX TOOL LLC	1615852	09/28/2015	72.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
PROMAXX TOOL LLC	1615852	09/28/2015	30.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
PROMAXX TOOL LLC	1615852	09/28/2015	399.92	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
PROMAXX TOOL LLC	1615852	09/28/2015	15.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RADIOLAND INC	1616110	09/29/2015	500.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, GPS TECHNOLOGY INSTALLATION & REPAIR VR TRAVEL
SUPERIOR VAN CONVERSION	1617599	10/09/2015	622.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TAYLOR BATTERY COMPANY INC	1615837	09/28/2015	42.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TAYLOR BATTERY COMPANY INC	1615837	09/28/2015	45.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TAYLOR BATTERY COMPANY INC	1615837	09/28/2015	63.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TRANSTAR INDUSTRIES INC	1616566	10/01/2015	700.00	VEHICLE MAINTENANCE	VM11096	0663		CONVERTER, TORQUE REBUILT ALLISON 290 RECON #A6 VR#A6
TRANSTAR INDUSTRIES INC	1616566	10/01/2015	625.00	VEHICLE MAINTENANCE	VM11096	0663		CORE CHARGE **
UHL TRUCK SALES OF KENTUCKIAN	1615839	09/28/2015	350.93	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
WHAYNE SUPPLY COMPANY	1615814	09/28/2015	51.91	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1616446	10/01/2015	46.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1616506	10/01/2015	86.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1616506	10/01/2015	94.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1617067	10/07/2015	131.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1617067	10/07/2015	169.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1617067	10/07/2015	109.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1617142	10/07/2015	84.37	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL		10/01/2015	201.53	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
		FY 2016	52,443.81					,
			02,110101					
ADVENTURE PROMOTIONS LLC	1616326	09/30/2015	564.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
APPLE COMPUTER INC	1616438	10/01/2015	196.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0650	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS
APPLE COMPUTER INC	1616438	10/01/2015	665.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0650	900XA	AGREEMENT #660988 APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS
CARDINAL OFFICE PRODUCTS	1617327	10/07/2015	493.02	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	AGREEMENT #660988 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617328	10/07/2015	54.71	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KORT SPINE AND SPORT	1616572	10/01/2015	15,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512025	0339	085BN	

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PYRAMID SCHOOL PRODUCTS	1616879	10/05/2015	71.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1616879	10/05/2015	40.68	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	
SCHOOL SPECIALTY	1616461	10/01/2015	47.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1616915	10/05/2015	826.92	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	
	]	FY 2016	17,958.33					
BLAKE E LEARNING US	1616574	10/01/2015	256.00	WALLER WILLIAMS ENVIRONMENTAL	0342170	0650	310B	SOFTWARE **
BLUE MEDIA SUPPLY INC	1617239	10/06/2015	425.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE A EXISTING PROJECTION SYSTEM WITHIN THE EXISTING CLASSROOM BLUE MEDIA RELOC #BMRELOC
BLUE MEDIA SUPPLY INC	1617239	10/06/2015	1,125.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) BLUE MEDIA SUSCEILING KIT #BMPRGS-455
BRAINPOP	1617330	10/07/2015	1,695.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650		SOFTWARE **
EDMENTUM INC	1616578	10/01/2015	128.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650		SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	14.49	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	20.01	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	16.19	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	13.61	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	21.64	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	18.04	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	15.91	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	14.50	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	18.71	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	16.19	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	21.43	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	29.95	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	14.49	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

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OLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	15.34	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS
	1(15920	00/29/2015	14.40		0241170	0641		(7028) ** DOOK LIDDADY DDUC OD TRADE EDITIONS
OLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	14.49	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
OLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	15.61	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS
								(7028) **
OLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	12.79	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS
	1 ( 1 50 2 0	00/00/0015	14.40		0241150	0.641		(7028) ** DOOL A LED A DU DIVENICA OD TELA DE EDUTIONS
OLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	14.49	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
OLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	15.34	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS
								(7028) **
OLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	14.46	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS
	1(15020	00/20/2015	22.72		0241150	0(41		(7028) ** DOOK LIDDADY DDUC OD TRADE EDITIONS
DLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	22.72	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
OLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	17.04	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS
								(7028) **
OLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	14.93	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS
	1 ( 1 = 0 = 0	00/00/2015			00.00	0.6.11		(7028) **
OLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	14.49	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS
OLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	16.16	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		(7028) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS
			10.10					(7028) **
DLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	18.74	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS
		00/05/5555						(7028) **
DLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	15.34	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS
DLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	14.49	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		(7028) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS
Selections	1015050	57/26/2013	17.79	WILLER WILLIAMS ENVIRONMENTAL	0541170	0071		(7028) **
OLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	5.60	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS
		10/05/2222						(7028) **
IMCO	1617329	10/07/2015	54.00	WALLER WILLIAMS ENVIRONMENTAL	0341977	0610		AIDS, MISCELLANEOUS TEACHING **
MCO	1617329	10/07/2015	8.00	WALLER WILLIAMS ENVIRONMENTAL	0341977	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
OMEROY IT SOLUTIONS	1617025	10/05/2015	144.00	WALLER WILLIAMS ENVIRONMENTAL	0341013	0734		COMPUTER, PERIPHERALS AND COMPONENTS
OMEROY IT SOLUTIONS	1617025	10/05/2015	90.00	WALLER WILLIAMS ENVIRONMENTAL	0341013	0734		(KYMA-758-1400000662) (1031) ** COMPUTER, PERIPHERALS AND COMPONENTS
	1011020	10,00/2010	20.00		05 11015	5,51		(KYMA-758-1400000662) (1031) **
RESENTATION SOLUTIONS	1616327	09/30/2015	129.95	WALLER WILLIAMS ENVIRONMENTAL	0341977	0610		LAMINATING, FILM. HEAT AND NON-HEAT SEALED.
								ALL SIZES. VARITRONICS (BID PERCENTAGE OF
AVCE DOLLS DINCED COMPANY	1616000	10/05/2015	05 65	WALLER WILLIAMS ENVIRONMENTAL	0241007	0610		DISCOUNT IS 1.1% OFF LIST) ** SUDDUES MISCELLANEOUS CUSTODIAL **
OYCE ROLLS RINGER COMPANY	1616880 1616880	10/05/2015 10/05/2015	85.65 5.50		0341987 0341987	0610 0610		SUPPLIES, MISCELLANEOUS CUSTODIAL ** SUPPLIES, MISCELLANEOUS CUSTODIAL **
OYCE ROLLS RINGER COMPANY	1616880	10/05/2015	20.00	WALLER WILLIAMS ENVIRONMENTAL WALLER WILLIAMS ENVIRONMENTAL	0341987	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL *** SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHOOL HEALTH CORPORATION	1616880	10/05/2015	20.00	WALLER WILLIAMS ENVIRONMENTAL WALLER WILLIAMS ENVIRONMENTAL	0341987	0692		EQUIPMENT, AND HEALTH SUPPLIES **
CHOOL HEALTH CORPORATION	1616916	10/05/2015	2.31	WALLER WILLIAMS ENVIRONMENTAL WALLER WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
CHOOL HEALTH CORPORATION	1616916	10/05/2015	7.36	WALLER WILLIAMS ENVIRONMENTAL WALLER WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
CHOOL HEALTH CORPORATION	1616916	10/05/2015	18.99	WALLER WILLIAMS ENVIRONMENTAL WALLER WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
CHOOL HEALTH CORPORATION	1616916	10/05/2015	3.30	WALLER WILLIAMS ENVIRONMENTAL WALLER WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
CHOOL HEALTH CORPORATION	1616916	10/05/2015	31.09	WALLER WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
		10,00/2010	51.07		0511057	0072		
CHOOL SPECIALTY	1615828	09/28/2015	22.28	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1615829	09/28/2015	29.38	WALLER WILLIAMS ENVIRONMENTAL	0341121	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	1615829	09/28/2015	19.96	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25
								SHEETS/PKG SCHOOL SMART #1485727
SEXTON TOM ASSOCIATES	1617522	10/08/2015	932.70	WALLER WILLIAMS ENVIRONMENTAL	0341077	0733		FURNITURE, CLASSROOM ARTCO BELL
								(KYMA-758-1200000461-4) (1043) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	18.00	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	59.95	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	14.96	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	26.21	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	10.50	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	18.75	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	24.75	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	29.25	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	116.07	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	18.71	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	136.99	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	31.95	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	10.00	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	76.13	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
		FY 2016	6,956.88					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0338	070B	SERVICE, CONFERENCE & SEMINAR **
AMERICAN INSTITUTE OF ARCHITEC	1617543	10/08/2015	49.98	WATSON LANE ELEMENTARY SCHOOL	0693611	0450	916X	SERVICE, FEE **
AT&T	1616242	09/30/2015	143.54	WATSON LANE ELEMENTARY SCHOOL	0692104	0532	125B	SERVICE, TELECOMMUNICATION
CARDINAL OFFICE PRODUCTS	1616882	10/05/2015	51.54	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616882	10/05/2015	9.48	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1617332	10/07/2015	30.00	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR
								#ACM-14607
GREEN JOHN R COMPANY	1617332	10/07/2015	182.00	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	
	101/002	10/07/2010	102.00		00717777	0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT
								TOPS #65000
LANG COMPANY	1615881	09/28/2015	450.00	WATSON LANE ELEMENTARY SCHOOL	0691013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1615881	09/28/2015	52.80	WATSON LANE ELEMENTARY SCHOOL	0691013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
RRCNA	1616883	10/05/2015	390.00	WATSON LANE ELEMENTARY SCHOOL	0691053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1617331	10/07/2015	34.32	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150
								SHEETS UP TO 9" X 12" ASSORTED COLORS
								LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL
		FY 2016	1,492.66					SMART #084886 VR #084886
CARDINAL OFFICE PRODUCTS	1615831	09/28/2015	62.90	WATTERSON ELEMENTARY SCHOOL	0721977	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
CARDINAL OFFICE PRODUCTS	1615831	09/28/2015	84.36	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615831	09/28/2015	267.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	
GREEN JOHN R COMPANY	1615892	09/28/2015	134.40	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	(KYMA-758-1400000374) ** NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB
GREEN JOHN & COMPAN I	1013892	09/28/2013	134.40	WAITERSON ELEMENTART SCHOOL	0721030	0010	900AA	BOND PAPER WHITE NARROW RULED 50
								SHEETS/NOTEBOOK 12/50 SHEET BOOKS/PK TOPS
								#8050
GREEN JOHN R COMPANY	1615892	09/28/2015	94.80	WATTERSON ELEMENTARY SCHOOL	0721118	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	1615895	09/28/2015	13.45	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615895	09/28/2015	17.95	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615895	09/28/2015	14.59	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615895	09/28/2015	14.59	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615895	09/28/2015	20.96	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615895	09/28/2015	8.53	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615895	09/28/2015	193.41	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615895	09/28/2015	71.98	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617333	10/07/2015	80.40	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8"
								DOUBLE SIDED DESIGNED FOR THE CLASSROOM
								SANFORD EXPO VR #SAN-89063
POMEROY IT SOLUTIONS	1616581	10/01/2015	96.00	WATTERSON ELEMENTARY SCHOOL	0721013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
PYRAMID SCHOOL PRODUCTS	1615894	09/28/2015	28.74	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	(KYMA-758-1400000662) (1031) ** MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP
TRAMID SCHOOL TRODUCTS	1015074	0)/20/2015	20.74	white reason element with school	0721110	0010	700741	ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2
								ORANGE AND 3 YELLOW) WITH SMEAR GUARD
								12/BOX SANFORD VR #25053
PYRAMID SCHOOL PRODUCTS	1615894	09/28/2015	42.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG
NURANID SCHOOL BRODUCTS	1615904	00/28/2015	72 (0	WATTERCON ELEMENTARY COLLOCI	0721119	0(10	900XF	DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1615894	09/28/2015	72.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900AF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1615894	09/28/2015	23.16	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS
								BLACK BLUE GREEN AND RED NON-TOXIC LOW
								ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1615894	09/28/2015	101.15	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX
PYRAMID SCHOOL PRODUCTS	1615894	09/28/2015	36.00	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900 Y A	FREE 12/BX FACTIS VR #OV12 GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
FTRAMID SCHOOL FRODUCTS	1013694	09/28/2015	30.00	WAITERSON ELEMENTART SCHOOL	0721050	0010	JOOAA	SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1617334	10/07/2015	45.69	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP
								NON-WASHABLE 256 MARKERS (16 DIFFERENT
								COLORS-16 OF EACH COLOR) CRAYOLA VR
NUD AND COLOOL PRODUCTS	1617224	10/07/2015	22.10		0721110	0(10	000375	#58-8201
PYRAMID SCHOOL PRODUCTS	1617334	10/07/2015	22.18	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900AF	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	1617334	10/07/2015	24.60	WATTERSON ELEMENTARY SCHOOL	0721118	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	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1615893	09/28/2015	51.00	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX
								COLORS BLACK BLUE BROWN GREEN ORANGE RED
								VIOLET &YELLOW CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	1615893	09/28/2015	3.60	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
SCHOOL SPECIALTY	1615893	09/28/2015	3.54	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	BLACK 50/PKG 58 LB PACON #6303 VR #201183 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
SCHOOL SPECIALI I	1013693	09/28/2015	5.54	WAITERSON ELEMENTART SCHOOL	0721050	0010	900AA	ORANGE 50/PKG 58 LB PACON #6603 VR #201181
SCHOOL SPECIALTY	1615893	09/28/2015	4.48	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
								BLUE 50/PKG 58 LB PACON #7403 VR #201234
SCHOOL SPECIALTY	1615893	09/28/2015	2.24	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
								HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR
								#1506449
SCHOOL SPECIALTY	1615893	09/28/2015	4.02	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
SCHOOL SPECIALTY	1/15002	00/29/2015	5.00	WATTERCON ELEMENTARY COLLOCI	0721(20	0(10	00074	HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187
SCHOOL SPECIALTY	1615893	09/28/2015	5.60	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456
SCHOOL SPECIALTY	1615893	09/28/2015	5.30	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18"
Seniool St Lenter I	1012075	09/20/2015	5.50		0/21050	0010	<i>y</i> 007111	WHITE 50/PKG 58 LB PACON #9207 VR #1506484
SCHOOL SPECIALTY	1615893	09/28/2015	3.76	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT
								ANTIMICROBIAL PMCO #05058 VR #076357
	]	FY 2016	1,655.58					
BLUE MEDIA SUPPLY INC	1615901	09/28/2015	245.38	WELLINGTON ELEMENTARY SCHOOL	1161118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,
								LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05%
								OFF LIST) **
CARDINAL OFFICE PRODUCTS	1616885	10/05/2015	7.03	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
	1010000	10/00/2010	1.00		11015777	0010	,00111	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616885	10/05/2015	10.82	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616885	10/05/2015	24.66	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617030	10/05/2015	51.54	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1617030	10/05/2015	67.74	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE I RODOCIS	1017050	10/03/2015	07.74	WELEINGTON ELEMENTART SCHOOL	1101077	0050	900AI	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617030	10/05/2015	67.74	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617030	10/05/2015	67.74	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617030	10/05/2015	105.89	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
	1(1(220)	00/20/2015	20.05		11(1110	0.6.40	000ME	(KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1616328	09/30/2015	39.85	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1616328	09/30/2015	49.56	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK **
DELL COMPUTER CORPORATION	1616834	10/05/2015	326.20	WELLINGTON ELEMENTARY SCHOOL	1161121	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED
								PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
GREEN JOHN R COMPANY	1616886	10/05/2015	20.58	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY
OREEN JOHN R COMPANY	1010880	10/03/2015	20.58	WELEINGTON ELEMENTART SCHOOL	1101977	0010	JOOAA	PLAINPOP-UP REFILLS ASSORTED COLORS
								(MARRAKESH COLORS ASPARAGUS, SAFFRON,
								PERIWINKLE, MULBERRY, CURRY) 90 SHEET/PAD 10
								PAD PACKS 3M VR #MMM-R330-10SSANPAD,
								POST-IT-NOTES 3" X 3" SUPER STICKYPPLAINPOP-UP
								REFILLS ASSORTED COLORS (MARRAKESH COLORS

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1616886	10/05/2015	5.20	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
MILLER TRANSPORTATION	1615896	09/28/2015	220.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1615897	09/28/2015	170.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1615898	09/28/2015	185.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1615898	09/28/2015	185.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1615899	09/28/2015	185.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1615899	09/28/2015	185.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1615900	09/28/2015	390.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
ORMSBY HEIGHTS BAPTIST CHURCH	1616237	09/30/2015	315.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	125B	SERVICE, FEE **
PRESCHOOL PREP COMPANY	1616884	10/05/2015	119.95	WELLINGTON ELEMENTARY SCHOOL	1161121	0645	900XA	DVD/COMPACT DISC/VHS TAPE **
SCHOOL SPECIALTY	1616887	10/05/2015	21.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED
								COLORS (BLUE PINK AND YELLOW) RULED 1-1/2"
								WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON
						0.64.0	0.007177	DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1616887	10/05/2015	4.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND
								SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339
		FY 2016	3,070.38					SHEETS) FACON #00/4010 VK #000555
		2010	2,070.20					
LEARNING A-Z COMPANY	1615995	09/28/2015	679.60	WESTERN DAY TREATMENT	1102170	0650	040AD	SOFTWARE **
LEARNING A-Z COMPANY	1615995	09/28/2015	139.90	WESTERN DAY TREATMENT	1102170	0650	040AD	SOFTWARE **
OFFICE MAX	1616785	10/02/2015	357.06	WESTERN DAY TREATMENT	1101121	0733	103X	CHAIR, CLASSROOM, OFFICE NATIONAL (6975) (BID
								DISCOUNT IS 59.79%) **
POMEROY IT SOLUTIONS	1615994	09/28/2015	79.00	WESTERN DAY TREATMENT	1102170	0650	040AD	COMPUTER, PERIPHERALS AND COMPONENTS
DOMEDON IT COLUTIONS	1615004	00/28/2015	122.00	WEGTEDNI DAV TDE ATMENT	1102170	0650	040AD	(KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1615994	09/28/2015	122.00	WESTERN DAY TREATMENT	1102170	0650	040AD	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1616664	10/02/2015	37.82	WESTERN DAY TREATMENT	1101121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616664	10/02/2015	32.99	WESTERN DAY TREATMENT	1101121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
		FY 2016	1,448.37		1101121	0010	100111	
		2010	1,110.07					
CARDINAL OFFICE PRODUCTS	1615903	09/28/2015	80.64	WESTERN HIGH SCHOOL	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615903	09/28/2015	92.91	WESTERN HIGH SCHOOL	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDNAL OFFICE PRODUCTS	1615004	00/20/2015	22.14	WESTERN HIGH SCHOOL	0041077	0.650	900XF	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1615904	09/28/2015	23.14	WESTERN HIGH SCHOOL	0841077	0650	900AF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615904	09/28/2015	40.38	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
endervie office (nobjectio	1012901	09/20/2015	10.50	WESTERIA INGIL SCHOOL	0011077	0050	<i>y</i> 007 <b>H</b>	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615905	09/28/2015	57.79	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615905	09/28/2015	78.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615905	09/28/2015	78.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1615905	09/28/2015	78.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1013903	09/26/2015	/8.00	WESTERN NUN SCHOUL	06410//	0050	900AF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1616387	09/30/2015	9,996.00	WESTERN HIGH SCHOOL	0841170	0739	900XA	HARDWARE, SMART TECHNOLOGIES (MASTER
			-,					GRANT #MAP-E-30022114) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	1616387	09/30/2015	1,992.00	WESTERN HIGH SCHOOL	0841170	0739	900XA	HARDWARE, SMART TECHNOLOGIES (MASTER
								GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616387	09/30/2015	432.00	WESTERN HIGH SCHOOL	0841170	0739	900XA	HARDWARE, SMART TECHNOLOGIES (MASTER
	1(1(207	00/20/2015	1 100 00	WESTERN HIGH SCHOOL	0041170	0720	00037.4	GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616387	09/30/2015	1,190.00	WESTERN HIGH SCHOOL	0841170	0739	900XA	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1616387	09/30/2015	99.00	WESTERN HIGH SCHOOL	0841170	0739	900XA	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DUPLICATOR SALES AND SERVICE IN	1616095	09/29/2015	708.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN		09/29/2015	352.28	WESTERN HIGH SCHOOL	0841077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN		09/29/2015	188.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1615907	09/28/2015	29.98	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KORT SPINE AND SPORT	1616576	10/01/2015	30,000.00	WESTERN HIGH SCHOOL	0842025	0339	085AA	SERVICE, PERSONNEL TRAINING **
PITNEY BOWES	1616888	10/05/2015	384.00	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, PRINTING **
POMEROY IT SOLUTIONS	1616575	10/01/2015	82.16	WESTERN HIGH SCHOOL	0841077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
TOMERO I II SOLO HOUS	1010575	10/01/2015	02.10	webiled mon benool	0011077	0751	7007 <b>H</b>	(KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1615906	09/28/2015	4.20	WESTERN HIGH SCHOOL	0841077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD
								1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
								PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1615906	09/28/2015	22.18	WESTERN HIGH SCHOOL	0841077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE
								2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1
								PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR
								SANFORD VR #81045
SCHOOL SPECIALTY	1615902	09/28/2015	7.72	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615902	09/28/2015	25.99	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615902	09/28/2015	6.58	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615902	09/28/2015	6.58	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615902	09/28/2015	6.58	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615902	09/28/2015	6.58	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616329	09/30/2015	38.76	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
	1	FY 2016	46,107.45					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	WESTERN MIDDLE SCHOOL	7102104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
AMERICAN INSTITUTE OF ARCHITEC'		10/08/2015	49.98	WESTERN MIDDLE SCHOOL	7103611	0450	916X	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1616330	09/30/2015	44.30	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
	1010550	09/00/2010	11.50		,101)01	0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1615908	09/28/2015	21.60	WESTERN MIDDLE SCHOOL	7102104	0610	125B	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 **
COMPLETE PRINTER SOURCE	1615908	09/28/2015	4.36	WESTERN MIDDLE SCHOOL	7102104	0610	125B	SPECIFY COLOR ** BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE
COMPETER MITTER SOORCE	1015900	07/20/2015	1.50	WESTERIC MIDDLE SCHOOL	/102101	0010	1250	POCKETS DURABLE VINYL SAMSILL #113 SERIES
								(AVAILABLE COLORS-BLACK BLUE BURGUNDY
								GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1615908	09/28/2015	21.60	WESTERN MIDDLE SCHOOL	7102104	0610	125B	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO
								INSIDE POCKETS DURABLE VINYL SAMSILL #115
								SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 **
								SPECIFY COLOR **



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		P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1615908	09/28/2015	23.40	WESTERN MIDDLE SCHOOL	7102104	0610	125B	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	1615908	09/28/2015	23.40	WESTERN MIDDLE SCHOOL	7102104	0610	125B	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	1615908	09/28/2015	4.36	WESTERN MIDDLE SCHOOL	7102104	0610	125B	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	1615908	09/28/2015	4.36	WESTERN MIDDLE SCHOOL	7102104	0610	125B	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	1615908	09/28/2015	3.27	WESTERN MIDDLE SCHOOL	7102104	0610	125B	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 **
CORPORATE MAILING SYSTEMS	1616890	10/05/2015	219.90	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
CORPORATE MAILING SYSTEMS	1616890	10/05/2015	7.75	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1616233	09/30/2015	110.62	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616233	09/30/2015	59.85	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616233	09/30/2015	59.85	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616233	09/30/2015	59.85	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616233	09/30/2015	59.85	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617336	10/07/2015	10.94	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617336	10/07/2015	5.24	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617336	10/07/2015	10.47	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617336	10/07/2015	1.34	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617336	10/07/2015	6.74	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617335	10/07/2015	19.96	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617335	10/07/2015	11.98	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENWAY DISTRIBUTORS	1617253	10/07/2015	306.00	WESTERN MIDDLE SCHOOL	7101987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)
								(1020) **
KENWAY DISTRIBUTORS	1617253	10/07/2015	437.60	WESTERN MIDDLE SCHOOL	7101987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)
								(1020) **
MID AMERICA UNIFORMS	1616889	10/05/2015	70.51	WESTERN MIDDLE SCHOOL	7101077	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER
								UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
MID AMERICA UNIFORMS	1616889	10/05/2015	39.90	WESTERN MIDDLE SCHOOL	7101077	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER
	101000)	10/05/2015	57.70	WEDTERRY MIDDLE SCHOOL	/1010//	0075	<i>y</i> 007 <b>H</b>	UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR)
								HANES#054P **
MID AMERICA UNIFORMS	1616889	10/05/2015	42.12	WESTERN MIDDLE SCHOOL	7101077	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER
								UNIFORM) (SIZE 3X-LARGE) (SPECIFY COLOR)
	1/1/002	10/05/2015			2101022	0000	OOOVE	HANES #054P **
MID AMERICA UNIFORMS	1616889	10/05/2015	45.24	WESTERN MIDDLE SCHOOL	7101077	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) (SPECIFY COLOR)
								UNITORINI) (SIZE 4A-LAROE) (SFECIFT COLOR)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1615909	09/28/2015	20.67	WESTERN MIDDLE SCHOOL	7102104	0610	125B	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	1615909	09/28/2015	20.67	WESTERN MIDDLE SCHOOL	7102104	0610	125B	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	1617529	10/08/2015	61.92	WESTERN MIDDLE SCHOOL	7102104	0692	125B	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1616331	09/30/2015 FY 2016	34.10 <b>2,022.70</b>	WESTERN MIDDLE SCHOOL	7102104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	WESTPORT TRAD MIDDLE SCHOOL	0772104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
BLUE MEDIA SUPPLY INC	1616624	10/01/2015	475.00	WESTPORT TRAD MIDDLE SCHOOL	0771077	0349	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM BLUE MEDIA RELOC #BMRELOCI
CARDINAL OFFICE PRODUCTS	1616892	10/05/2015	50.03	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616892	10/05/2015	23.14	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616892	10/05/2015	40.38	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616892	10/05/2015	88.09	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616892	10/05/2015	70.32	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616892	10/05/2015	44.25	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616892	10/05/2015	44.25	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616892	10/05/2015	44.25	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616892	10/05/2015	208.76	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616893	10/05/2015	211.78	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616893	10/05/2015	74.78	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616893	10/05/2015	74.78	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616893	10/05/2015	74.78	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1616893	10/05/2015	17.51	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (XYMA 758 1400000374) **
CDW GOVERNMENT INC	1617443	10/08/2015	247.80	WESTPORT TRAD MIDDLE SCHOOL	0771077	0739	900XF	(KYMA-758-1400000374) ** COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1616623	10/01/2015	232.50	WESTPORT TRAD MIDDLE SCHOOL	0771077	0349	900XF	2010) (1020) ** SERVICE, INSTALLATION (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1617245	10/07/2015	1,090.52	WESTPORT TRAD MIDDLE SCHOOL	0771077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC
	1616005	10/05/2015	120.00		0771000	0220	0007/5	2010) (1020) ** SEDVICE FEE **
MATH COUNTS FOUNDATIONS	1616895	10/05/2015	120.00	WESTPORT TRAD MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, FEE **
PCM SALES INC	1617038	10/05/2015	312.00	WESTPORT TRAD MIDDLE SCHOOL	0771013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1616238	09/30/2015	75.72	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616582	10/01/2015	92.76	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616582	10/01/2015	50.88	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616894	10/05/2015	297.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616944	10/05/2015	108.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617447	10/08/2015	4,625.00	WESTPORT TRAD MIDDLE SCHOOL	0771013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1615910	09/28/2015	27.59	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615910	09/28/2015	11.40	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615910	09/28/2015	29.88	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616332	09/30/2015	65.64	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1616332	09/30/2015	27.20	WESTPORT TRAD MIDDLE SCHOOL	0771118	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	1616891	10/05/2015	67.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1616891	10/05/2015	12.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183
SCHOOL SPECIALTY	1616891	10/05/2015	36.80	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
		FY 2016	9,170.79					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
BIG BRAINZ INC	1617338	10/07/2015	1,125.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0650	160B	SOFTWARE **
GREEN JOHN R COMPANY	1616336	09/30/2015	3.40	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1616336	09/30/2015	9.20	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1616336	09/30/2015	5.80	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93501
GREEN JOHN R COMPANY	1616336	09/30/2015	4.85	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD #LEO-93535
GREEN JOHN R COMPANY	1616336	09/30/2015	3.50	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1616336	09/30/2015	2.75	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1616336	09/30/2015	2.75	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1616336	09/30/2015	1.75	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG)
GREEN JOHN R COMPANY	1616336	09/30/2015	17.00	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	OXFORD VR #ESS-31 SCISSORS, TEACHERS 8" LONG BENT HANDLE
								LEFT/RIGHT HAND STAINLESS STEEL BLADES
			0.00					LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1616336	09/30/2015	8.00	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100
								SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS
								VR#ROA-77230
OFFICE MAX	1616334	09/30/2015	25.90	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE
								AND RUBBER SLIPPER DURABLE METAL
								CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
POMEROY IT SOLUTIONS	1617029	10/05/2015	495.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1617026	10/05/2015	113.40	WHEATLEY ELEMENTARY SCHOOL	1821013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS
								& LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOOL SPECIALTY	1616335	09/30/2015	9.90	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC
								#GSM11-BE VR #027469
SCHOOL SPECIALTY	1616335	09/30/2015	9.90	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC
SCHOOL SPECIALTY	1616335	09/30/2015	1.70	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900X A	#GSM11-BK VR #027465 CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX
School Steement	1010555	07/50/2015	1.70	WIEATEET ELEMENTART SCHOOL	1021777	0010	700701	SCHOOL SMART #038221
SCHOOL SPECIALTY	1616335	09/30/2015	1.80	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY
								12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1616335	09/30/2015	3.80	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SHOPK12 INC	1617337	10/07/2015	800.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0650	160B	SOFTWARE, COMPUTER **
TROXELL COMMUNICATIONS INC	1616964	10/05/2015	48.50	WHEATLEY ELEMENTARY SCHOOL	1821013	0734	900XF	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								2010) (1020) **
		FY 2016	2,792.90					
ADVENTURE PROMOTIONS LLC	1615832	09/28/2015	197.74	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS
								(KYMA-758-1200000574-4) **
AMERICAN INSTITUTE OF ARCHITEC'		10/08/2015	49.98	WHEELER ELEMENTARY SCHOOL	1093611	0450	916X	SERVICE, FEE **
GREEN JOHN R COMPANY	1616341	09/30/2015	25.95	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR
KENWAY DISTRIBUTORS	1616756	10/02/2015	101.75	WHEELER ELEMENTARY SCHOOL	1091987	0610	900X A	#EPI-E340 SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)
KERWAT DISTRIBUTORS	1010/50	10/02/2015	101.75	WHELEEK ELEMENTAKT SCHOOL	10/1/07	0010	700701	(1020) **
LANG COMPANY	1616557	10/01/2015	225.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
OFFICE MAX	1616908	10/05/2015	265.56	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
		40.05.00.5						HON (6975) (BID DISCOUNT IS 61.79%) **
POMEROY IT SOLUTIONS	1617028	10/05/2015	290.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617028	10/05/2015	198.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1617028	10/05/2015	198.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
PRESENTATION SOLUTIONS	1617685	10/09/2015	779.70	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	AGREEMENT PRICING MA-758-1400000662) ** PAPER, 23" TRANSFER PLUS (CAN BE HEAT
	1017005	10/09/2015	119.10		10/1///	0010	<i>y</i> 00/111	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) **
RADIO COMMUNICATIONS SYSTEMS	1616486	10/01/2015	68.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
		FY 2016	2,399.68					
			,					
CORWIN PRESS	1616273	09/30/2015	275.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CUSTOM TRAVEL	1616342	09/30/2015	585.70	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0582	310A	SERVICE, TRAVEL AGENCY **
RCX PROGRAM	1615833	09/28/2015	175.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
		FY 2016	1,035.70					
CREATIVE IMAGE TECHNOLOGIES	1616960	10/05/2015	138.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER
								GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616960	10/05/2015	32.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER
CREATIVE IMAGE TECHNOLOGIES	1616961	10/05/2015	46.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	GRANT #MAP-E-30022114) ** HARDWARE, SMART TECHNOLOGIES (MASTER
CREATIVE IMAGE TECHNOLOGIES	1010901	10/03/2013	40.00	WILDER ELEMENTART SCHOOL	00/1013	0050	900AI	GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616961	10/05/2015	147.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER
								GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616961	10/05/2015	25.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
GREEN JOHN R COMPANY	1616345	09/30/2015	8.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR
								#APC-9738
GREEN JOHN R COMPANY	1616345	09/30/2015	12.72	WILDER ELEMENTARY SCHOOL	0671118	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	1616345	09/30/2015	28.75	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING
								COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON
GREEN JOHN R COMPANY	1616346	09/30/2015	9.37	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUBJECT TOPS #65021 TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616346	09/30/2015	67.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
POSITIVE PROMOTIONS INC	1617059	10/06/2015	125.40	WILDER ELEMENTARY SCHOOL	0672826	0679	761X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1617059	10/06/2015	279.35	WILDER ELEMENTARY SCHOOL	0672826	0679	761X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1617059	10/06/2015	79.20	WILDER ELEMENTARY SCHOOL	0672826	0679	761X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1617059	10/06/2015	84.75	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1616343	09/30/2015	5.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4"
								WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR
NUL AND COLLOCK PRODUCTS	1/1/2/2	00/20/2015	11.00		0/71110	0(10	000375	#30400
PYRAMID SCHOOL PRODUCTS	1616343	09/30/2015	11.09	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE
								2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1
								PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR
								SANFORD VR #81045

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VENDOR NAME	<b>P.O.</b> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1616343	09/30/2015	3.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO
								BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE
								1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1616343	09/30/2015	5.09	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK
	10105.5	0,700,2010	0.09		00/1110	0010	<i>y</i> 00111	ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1616343	09/30/2015	4.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX
								SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1616343	09/30/2015	20.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS
								BLACK BLUE GREEN AND RED NON-TOXIC LOW
CHOOL SPECIALTY	1616244	00/20/2015	1.00	WILDED ELEMENTADY SOLIOOI	0(71110	0(10	OOOVE	ODOR SANFORD VR #86074
SCHOOL SPECIALTY	1616344	09/30/2015	1.86	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1616344	09/30/2015	3.05	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
	1010511	0,10012010	5.00		00/1110	0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR
								#201204
SCHOOL SPECIALTY	1616344	09/30/2015	3.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
								BLACK 50/PKG 58 LB PACON #6303 VR #201183
SCHOOL SPECIALTY	1616344	09/30/2015	11.65	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24"
CHOOL SPECIALTY	1616244	00/20/2015	14.60	WILDED ELEMENTADY SCHOOL	0671119	0610	OOOVE	WHITE 50/PKG 58 LB PACO #9217 VR #1506556
CHOOL SPECIALTY	1616344	09/30/2015	14.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE
								EMERALD GREEN HOT PINK HYPER ORANGE
								LEMON YELLOW LIME MARINE BLUE PUMPKIN
								ROJO RED & VIOLET) 250 SHEET PACK PACON
								#101199 VR #1439847
CRIPPS NATIONAL SPELLING BEE	1616947	10/05/2015	136.00	WILDER ELEMENTARY SCHOOL	0671077	0338	900XF	SERVICE, MEMBERSHIP **
		FY 2016	1,321.07					
A READERS CORNER	1616902	10/05/2015	233.61	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	BOOK, PUBLISHERS BINDING (6875) **
ACTION LOGOZ	1617167	10/06/2015	30.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617167	10/06/2015	22.50	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617167	10/06/2015	30.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617167	10/06/2015	15.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617167	10/06/2015	15.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617168	10/06/2015	45.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617168	10/06/2015	30.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617168	10/06/2015	7.50	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617168	10/06/2015	37.50	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617168	10/06/2015	7.50	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617168	10/06/2015	22.50	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
CAPSTONE CLASSROOM	1617721	10/09/2015	1,330.19	WILKERSON ELEMENTARY SCHOOL	0661059	0641	900XF	BOOK, EBOOKS (BID 7028)
CARDINAL OFFICE PRODUCTS	1615911	09/28/2015	1,550.19	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
A REMARE OFFICE I RODUCIS	1013711	07/20/2013	152.51	WIEREROON ELEMENTARY SCHOOL	0001077	0050	JUUAI	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616903	10/05/2015	28.40	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
	1616903	10/05/2015	29.22	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS								
CARDINAL OFFICE PRODUCTS GOPHER SPORT	1616347	09/30/2015	153.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID
	1616347 1616924	09/30/2015 10/05/2015	153.00 11.56	WILKERSON ELEMENTARY SCHOOL	0661118 0661087	0610 0610	900XF 900XF	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1616924	10/05/2015	10.47	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)
HILLYARD KENTUCKY	1616924	10/05/2015	11.14	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	(1020) ** SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)
	1010/21	10,00,2010			0001007	0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(1020) **
HILLYARD KENTUCKY	1616924	10/05/2015	21.60	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)
HILLYARD KENTUCKY	1616924	10/05/2015	38.96	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	(1020) ** SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)
HILLIARD KENTOCKT	1010924	10/03/2013	38.90	WILKERSON ELEMENTART SCHOOL	0001087	0010	900AI	(1020) **
HILLYARD KENTUCKY	1617634	10/09/2015	107.64	WILKERSON ELEMENTARY SCHOOL	0661987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)
OFFICE MAX	1617799	10/09/2015	33.87	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	(1020) ** FOLDER, FILE MANILA LETTER SIZE 1/3 CUT
office where	1017777	10/09/2015	55.67	WIEKEKBON ELEMENTAKI SCHOOL	0001077	0010	7007AI	REINFORCED TOP TAB 100/BX RR DONNELLY VR
	,	FY 2016	2,424.47					#F1OM01972
	1	FY 2010	2,424.47					
BRAINPOP	1616234	09/30/2015	480.00	WILT ELEMENTARY SCHOOL	1172170	0650	160B	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAINPOP	1616235	09/30/2015	880.00	WILT ELEMENTARY SCHOOL	1172170	0650	160B	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING.COM	1616236	09/30/2015	680.00	WILT ELEMENTARY SCHOOL	1172170	0650	160B	SERVICE, SUBSCRIPTION (ON-LINE) **
	1	FY 2016	2,040.00					
SCHOOL HEALTH CORPORATION	1616310	09/30/2015	27.85	YPAS	9851077	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
	1	FY 2016	27.85					
AMERICAN INSTITUTE OF ARCHITEC	1617543	10/08/2015	49.98	ZACHARY TAYLOR ELEMENTARY SCHL	0783611	0450	916X	SERVICE, FEE **
GREEN JOHN R COMPANY	1616348	09/30/2015	10.42	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616348	09/30/2015	10.42	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616348	09/30/2015	3.29	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616348	09/30/2015	1.79	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616348	09/30/2015	14.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616348	09/30/2015	14.99	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616348	09/30/2015	5.68	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1616907	10/05/2015	231.03	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID
								DISOUNT IS 61.79%) **
	]	FY 2016	341.84					
GRAND TOTAL ALL CLAIMS AND BILLS F	OR THIS PE	RIOD:	4,328,465.30					

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PURCHASE ORDERS ISSUED FROM

ORG

OBJ

9/28/2015 THROUGH 10/11/2015

VENDOR N	NAME P.	.0.#	P.O. DATE	AMOUNT	DEPT NAME
FUND	EXPENSE RECAP				
1	GENERAL FUND				2,252,154.56
2	SPECIAL REVENUE				1,687,968.29
22	DISTRICT ACTIVITY FUN	DS			44,067.72
360	CONSTRUCTION FUND				19,357.54
51	FOOD SERVICE FUND				312,361.72
52	DAY CARE OPERATIONS				1,520.11
53	ENTERPRISE FUND				265.00
54	ADULT EDUCATION				10,770.36
			FY 20	16 TOTAL	4,328,465.30
	TOTAL PURCHASE ORDI	ERS ISSU	JED FOR PERI	OD -	4,328,465.30

UNIT F	EXPENSE RECAP	
UNIT	UNIT NAME	AMOUNT
ON1	ACADEMIC ACHIEVEMENT K-12 REGION 1	320.00
TW1	ACADEMIC ACHIEVEMENT K-12 REGION 2	320.00
FO1	ACADEMIC ACHIEVEMENT K-12 REGION 4	20.00
FI1	ACADEMIC ACHIEVEMENT K-12 REGION 5	375.78
SX1	ACADEMIC ACHIEVEMENT K-12 REGION 6	320.00
AO1	ACADEMIC SERVICES DIVISION	3,357.91
SP1	ACADEMIC SUPPORT SERVICES	16,632.46
456	ACKERLY	1,229.50
AR1	ADM RECRUITMENT & DEVELOPMENT	45,834.98
AD1	ADMINISTRATION	14,137.69
AE1	ADULT EDUCATION	14,976.57
989	AHRENS EDUCATION RESOURCE CTR	586.85
175	ALEX R KENNEDY ELEMENTARY	65,569.85
183	ALFRED BINET SCHOOL	915.98
018	ATHERTON HIGH SCHOOL	8,126.95
185	ATKINSON ELEMENTARY SCHOOL	7,445.17
127	AUBURNDALE ELEMENTARY SCHOOL	1,818.64
044	AUDUBON TRADITIONAL ELEMENTARY	2,193.60
105	BALLARD HIGH SCHOOL	7,964.98
040	BARRET TRADITIONAL MIDDLE SCH	11,189.08
055	BATES ELEMENTARY SCHOOL	1,248.85
220	BELLEWOOD PRESBYTERIAN HOME	3,578.00
149	BLAKE ELEMENTARY SCHOOL	6,816.60
225	BLOOM ELEMENTARY SCHOOL	7,371.68
091	BLUE LICK ELEMENTARY SCHOOL	3,297.79
094	BOWEN ELEMENTARY SCHOOL	3,168.99
260	BRANDEIS ELEMENTARY SCHOOL	880.60
129	BRECKINRIDGE METROPOLITAN SCH	2,287.89
038	BRECKINRIDGE/FRANKLIN ELEMENT	4,832.86
165	BROWN SCHOOL	18,138.36
045	BUTLER TRADITIONAL HIGH SCHOOL	17,825.22
243	BYCK ELEMENTARY SCHOOL	3,716.04
004	CAMP TAYLOR ELEMENTARY	2,474.10
005	CANE RUN ELEMENTARY	770.09
CI1	CAPITAL IMPROVEMENTS	353,383.72
ST1	CAREER AND TECHNICIAL EDUCATION	1,990.00
784	CARITAS PEACE ACADEMY	564.26
167	CARRITHERS MIDDLE SCHOOL	27,820.42
680	CARTER TRADITIONAL ELEMENTARY	1,856.53
179	CENTRAL HIGH SCHOOL	38,165.13
CT1	CERTIFIED PERSONNEL	2,338.00
046	CHENOWETH ELEMENTARY SCHOOL	1,942.40
917	CHURCHILL PARK REHABILITATION	1,044.95

PROJ DESCRIPTION



PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

	P.O. DATE	AMOUNT	DEPT NAME		ORG OBJ PROJ DESCRIPTION	
				UNIT I	EXPENSE RECAP	
				UNIT	<u>UNIT NAME</u>	<u>AMOUN'</u>
				323	COCHRAN ELEMENTARY SCHOOL	8,534.6
				083	COCHRANE ELEMENTARY SCHOOL	1,846.6
				660	COLERIDGE TAYLOR MONTESSORI ES	3,730.6
				CC1	COMMUNICATIONS AND COMMUNITY RELATIONS	47,288.0
				CE1	COMPUTER EDUCATION SUPPORT	4,970.2
				164	CONWAY MIDDLE SCHOOL	8,772.4
				060	CORAL RIDGE ELEMENTARY SCHOOL	1,969.4
				945	COUNTY WIDE CTR RESRV	473.9
				119	CROSBY MIDDLE SCHOOL	6,873.5
				092	CRUMS LANE ELEMENTARY SCHOOL	2,455.3
				CM1	CURRICULUM MANAGEMENT	17,876.6
				EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVALUAI	229.2
				950	DISTRICTWIDE BENEFITS	371,822.1
				DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS	7,202.4
				082	DIXIE ELEMENTARY SCHOOL	4,568.1
				100	DOSS HIGH SCHOOL	47,162.4
				156	DUNN ELEMENTARY SCHOOL	3,830.8
				200	DUPONT MANUAL HIGH SCHOOL	13,525.4
				DE1	DUVALLE EDUCATION CENTER	579.2
				EA1	EARLY CHILDHOOD	347,396.2
				007	EASTERN HIGH SCHOOL	26,371.3
				EP1	ECE PLACEMENT AND ASSESSMENT	1,486.8
				131	EISENHOWER ELEMENTARY SCHOOL	1,704.2
				ER1	EMPLOYEE RELATIONS	91.5
				240	ENGELHARD ELEMENTARY SCHOOL	4,269.5
				LE1	ESL	22,748.7
				186	ESL NEWCOMER CENTER	4,083.5
				EC1	EXCEPTIONAL CHILD EDUCATION	45,464.7
				FE1	FACILITIES AND ENVIRONMENTAL SERVICES	23.4
				010	FAIRDALE ELEMENTARY SCHOOL	1,577.0
				057	FAIRDALE HIGH SCHOOL	58,840.9
				212	FARMER ELEMENTARY	8,261.2
				049	FARNSLEY MIDDLE SCHOOL	12,966.8
				011	FERN CREEK ELEMENTARY SCHOOL	2,941.5
				012	FERN CREEK HIGH SCHOOL	24,288.3
				250	FIELD ELEMENTARY SCHOOL	4,153.6
				FP1	FINANCIAL PLANNING & MANAGEMEN	222.8
				FS1	FINANCIAL SERVICES	336.4
				270	FOSTER TRADITIONAL ACADEMY	8,313.8
				290	FRAYSER ELEMENTARY SCHOOL	4,150.0
				GM1	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS	30,054.2
				UMI	GENERAL WAINTENANCE/RENOVATIONS/OROUNDS	50,034.2
				050	GEORGIA CHAFFEE TAPP SOUTHPARK	754.9

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PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. # P.O. DATE	AMOUNT	DEPT NAME		ORG OBJ PROJ DESCRIPTION	
				UNIT I	EXPENSE RECAP	
				<u>UNIT</u>	<u>UNIT NAME</u>	AMOUNT
				058	GILMORE LANE ELEMENTARY SCHOOL	18,121.02
				061	GOLDSMITH LANE ELEMENTARY SCHL	18,497.28
				GA1	GRANTS AND AWARDS ACCOUNTING	457.40
				013	GREATHOUSE/SHRYOCK ELEMENTARY	794.92
				014	GREENWOOD ELEMENTARY SCHOOL	5,773.55
				115	GUTERMUTH ELEMENTARY SCHOOL	4,004.12
				121	HARTSTERN ELEMENTARY SCHOOL	2,328.80
				048	HAWTHORNE ELEMENTARY SCHOOL	473.18
				300	HAZELWOOD ELEMENTARY SCHOOL	10,063.05
				320	HIGHLAND MIDDLE SCHOOL	1,211.84
				095	HITE ELEMENTARY SCHOOL	264.13
				768	HOME OF THE INNOCENTS	956.05
				076	INDIAN TRAIL ELEMENTARY SCHOOL	21,990.50
				335	IROQUOIS HIGH SCHOOL	5,409.16
				325	JACOB ELEMENTARY SCHOOL	5,936.52
				10	JCPS DISTRICTWIDE	475,367.20
				396	JEFF CNTY TRADITIONAL MIDDLE	1,072.41
				951	JEFFERSON COUNTY HIGH SCHOOL	298.50
				201	JEFFERSON COUNTY VIRTUAL SCH	2,033.27
				065	JEFFERSONTOWN HIGH SCHOOL	82,946.81
				166	JEFFERSTOWN ELEMENTARY SCHOOL	1,523.69
				720	JOHN F KENNEDY ELEMENTARY SCHL	2,892.14
				470	JOHNSON TRADITIONAL MIDDLE SCH	7,991.93
				106	JOHNSONTOWN ROAD ELEMENTARY	318.24
				162	KAMMERER MIDDLE SCHOOL	126.00
				059	KENWOOD ELEMENTARY SCHOOL	2,027.48
				079	KERRICK ELEMENTARY SCHOOL	2,724.18
				432	KING ELEMENTARY SCHOOL	8,991.87
				134	KLONDIKE LANE ELEMENTARY SCH	819.36
				163	KNIGHT MIDDLE SCHOOL	2,285.10
				133	LASSITER MIDDLE SCHOOL	1,259.01
				145	LAUKHUF ELEMENTARY SCHOOL	775.13
				126	LAYNE ELEMENTARY SCHOOL	6,652.84
				030	LIBERTY HIGH SCHOOL	1,612.28
				LI1	LIBRARY MEDIA SERVICES	16,699.82
				520	LINCOLN ELEMENTARY SCHOOL	3,546.87
				138	LOUISVILLE DAY TREATMENT CENTR	511.27
				047	LOUISVILLE MALE TRADL HIGH SCH	74,990.46
				146	LOWE ELEMENTARY SCHOOL	1,270.06
				107	LUHR ELEMENTARY SCHOOL	404.37
				102	MALCOLM CHANCEY ELEMENTARY SCH	286.70
				MI1	MANAGEMENT INFORMATION SERVICE	13,757.21
				458	MARY RYAN ACADEMY	336.00



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PURCHASE ORDERS ISSUED FROM

ENDOR NAME	P.O. # P.O. DATE AMOUNT	DEPT NAME		ORG OBJ PROJ DESCRIPTION	
			UNIT	EXPENSE RECAP	
			<u>UNIT</u>	<u>UNIT NAME</u>	AMOUN
			193	MARYHURST SCHOOL	1,901.54
			MP1	MATERIALS PRODUCTION	4,933.83
			480	MAUPIN ELEMENTARY SCHOOL	919.7
			440	MCFERRAN ELEMENTARY SCHOOL	1,865.00
			MM1	MECHANICAL AND ELECTRONIC MAINTENANCE	31,138.00
			022	MEDORA ELEMENTARY SCHOOL	1,367.3
			340	MEYZEEK MIDDLE SCHOOL	1,291.5
			024	MIDDLETOWN ELEMENTARY SCHOOL	1,650.1
			147	MILL CREEK ELEMENTARY SCHOOL	2,811.7
			202	MINOR DANIELS ACADEMY	72,675.8
			099	MINORS LANE ELEMENTARY SCHOOL	5,384.6
			155	MOORE TRADITIONAL SCHOOL	32,596.4
			159	MYERS MIDDLE SCHOOL	2,941.8
			041	NEWBURG MIDDLE SCHOOL	3,113.0
			435	NOE MIDDLE SCHOOL	14,954.5
			096	NORTON ELEMENTARY SCHOOL	954.6
			027	OKOLONA ELEMENTARY SCHOOL	4,724.2
			620	OLMSTED ACADEMY NORTH	1,829.4
			730	OLMSTED ACADEMY SOUTH	14,381.4
			OP1	OPERATIONS SERVICES DIVISION	55,817.0
			OM1	OPTIONS/MAGNET ADVANCED PROGRAMS	5,443.8
			HU1	PERSONNEL DEPARTMENT	32,252.4
			HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	2,972.9
			PL1	PLANNING	27.1
			075	PLEASURE RIDGE PARK HIGH SCHOO	6,210.9
			500	PORTLAND ELEMENTARY SCHOOL	3,213.8
			128	PRICE ELEMENTARY SCHOOL	2,543.1
			PU1	PURCHASING	847.5
			219	RAMSEY MIDDLE SCHOOL	527.8
			081	RANGELAND ELEMENTARY SCHOOL	2,700.5
			BA1	RISK MANAGEMENT AND BENEFITS	6,369.3
			085	ROBERT FROST MIDDLE SCHOOL	6,197.8
			016	ROBERTA TULLY ELEMENTARY	4,445.0
			530	ROOSEVELT PERRY ELEMENTARY SCH	6,232.5
			560	RUTHERFORD ELEMENTARY SCHOOL	3,851.4
			S60 SF1	SAFETY AND ENVIRONMENTAL SERVICES	9,507.5
			086	SANDERS ELEMENTARY SCHOOL	9,715.92
			063	SCHAFFNER ELEMENTARY SCHOOL	1,212.80
			SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES	312,361.72
			580	SEMPLE ELEMENTARY SCHOOL	3,620.1
			073	SEMILE ELEMENTARY SCHOOL SENECA HIGH SCHOOL	21,496.80
			073	SENECA FIOR SCHOOL SHACKLETTE ELEMENTARY SCHOOL	
			590	SHAUNEE HIGH SCHOOL	1,523.69 39,812.7



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PURCHASE ORDERS ISSUED FROM

	ORG OBJ PROJ DESCRIPTION		DEPT NAME	AMOUNT	P.O. DATE	<u>P.O. #</u>	
	XPENSE RECAP						
AMOUN	<u>UNIT NAME</u>	<u>UNIT</u>					
5,230.7	SHELBY ELEMENTARY SCHOOL	610					
4,591.0	SLAUGHTER ELEMENTARY SCHOOL	103					
1,576.1	SMYRNA ELEMENTARY SCHOOL	087					
19,771.5	SOUTHERN HIGH SCHOOL	031					
2,566.8	ST MATTHEWS ELEMENTARY SCHOOL	064					
178.7	STATE AGENCY ADMINISTRATION	933					
10,818.0	STONESTREET ELEMENTARY SCHOOL	071					
6,210.9	STOPHER ELEMENTARY	211					
13,947.9	STUART MIDDLE SCHOOL	144					
879.7	SUPPLY SERVICES	SU1					
8,971.6	SYSTEM WIDE TECHNICAL EXP	935					
2,081.2	TEN BROECK HOSPITAL KMI	020					
9,310.2	THOMAS JEFFERSON MIDDLE SCHOOL	090					
619,687.6	TITLE I	TI1					
1,075.7	TJMS PRESCHOOL	919					
105.0	TRANSPORTATION SERVICES	TR1					
19,011.1	TRUNNELL ELEMENTARY SCHOOL	104					
22,259.1	VALLEY TRADITIONAL HIGH SCHOOL	033					
52,443.8	VEHICLE MAINTENANCE	VM1					
17,958.3	WAGGENER TRADITIONAL HIGH SCHL	051					
6,956.8	WALLER WILLIAMS ENVIRONMENTAL	034					
1,492.6	WATSON LANE ELEMENTARY SCHOOL	069					
1,655.5	WATTERSON ELEMENTARY SCHOOL	072					
3,070.3	WELLINGTON ELEMENTARY SCHOOL	116					
1,448.3	WESTERN DAY TREATMENT	110					
46,107.4	WESTERN HIGH SCHOOL	084					
2,022.7	WESTERN MIDDLE SCHOOL	710					
9,170.7	WESTPORT TRAD MIDDLE SCHOOL	077					
2,792.9	WHEATLEY ELEMENTARY SCHOOL	182					
2,399.6	WHEELER ELEMENTARY SCHOOL	109					
1,035.7	WHITNEY YOUNG ELEMENTARY SCHL	374					
1,321.0	WILDER ELEMENTARY SCHOOL	067					
2,424.4	WILBER ELEMENTARY SCHOOL	066					
2,040.0	WILT ELEMENTARY SCHOOL	117					
2,040.0	YPAS	985					
341.8	ZACHARY TAYLOR ELEMENTARY SCHL	078					
	Enternant intreor Elementaria Gene	070					