

PURCHASE ORDERS ISSUED FROM
10/12/2015 THROUGH 10/25/2015

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CARDINAL OFFICE PRODUCTS	1618352	10/14/2015	177.58	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	177.58					
CARDINAL OFFICE PRODUCTS	1619268	10/20/2015	29.61	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	29.61					
CARDINAL OFFICE PRODUCTS	1618209	10/13/2015	119.88	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618209	10/13/2015	142.05	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618209	10/13/2015	142.05	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618209	10/13/2015	142.05	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618209	10/13/2015	446.70	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618209	10/13/2015	580.62	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618209	10/13/2015	580.62	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618209	10/13/2015	580.62	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619259	10/20/2015	64.71	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619259	10/20/2015	10.84	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2016	2,810.14					
CARDINAL OFFICE PRODUCTS	1618211	10/13/2015	63.48	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618211	10/13/2015	24.42	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618211	10/13/2015	10.04	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618211	10/13/2015	8.58	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618370	10/14/2015	354.09	ACADEMIC SUPPORT SERVICES	SP12219	0610	096BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619940	10/23/2015	190.40	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619988	10/23/2015	299.40	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1618308	10/13/2015	1,299.00	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1618308	10/13/2015	109.00	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1618308	10/13/2015	168.75	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1618308	10/13/2015	40.00	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1618308	10/13/2015	95.00	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DUPLICATOR SALES AND SERVICE IN	1618381	10/14/2015	146.00	ACADEMIC SUPPORT SERVICES	SP11034	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **



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DUPLICATOR SALES AND SERVICE IN	1618381	10/14/2015	146.00	ACADEMIC SUPPORT SERVICES	SP11034	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1618381	10/14/2015	292.00	ACADEMIC SUPPORT SERVICES	SP11034	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1619533	10/21/2015	71.00	ACADEMIC SUPPORT SERVICES	SP12219	0650	096BC	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1619533	10/21/2015	146.00	ACADEMIC SUPPORT SERVICES	SP12219	0650	096BC	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1619533	10/21/2015	146.00	ACADEMIC SUPPORT SERVICES	SP12219	0650	096BC	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1619533	10/21/2015	146.00	ACADEMIC SUPPORT SERVICES	SP12219	0650	096BC	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1619939	10/23/2015	0.70	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1619939	10/23/2015	1.10	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1619939	10/23/2015	1.80	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50
GREEN JOHN R COMPANY	1619939	10/23/2015	1.05	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1619939	10/23/2015	1.65	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1619939	10/23/2015	2.70	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD VR #ESS-51
GREEN JOHN R COMPANY	1619939	10/23/2015	2.88	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
GUILFORD PUBLICATIONS INC	1619941	10/23/2015	3,300.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	BOOK **
GUILFORD PUBLICATIONS INC	1619941	10/23/2015	61.20	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1619938	10/23/2015	11.33	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1619938	10/23/2015	9.58	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1619938	10/23/2015	78.36	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1619938	10/23/2015	7.19	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1619938	10/23/2015	11.96	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1619938	10/23/2015	6.39	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1619938	10/23/2015	44.74	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1619938	10/23/2015	44.74	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
LOUISVILLE LABEL INC	1618160	10/13/2015	178.02	ACADEMIC SUPPORT SERVICES	SP11034	0559	900XS	LABEL **
LOUISVILLE LABEL INC	1618160	10/13/2015	12.00	ACADEMIC SUPPORT SERVICES	SP11034	0559	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1619943	10/23/2015	19.78	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785
OFFICE MAX	1619943	10/23/2015	22.58	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
POMEROY IT SOLUTIONS	1618393	10/14/2015	144.60	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
SCHOOL SPECIALTY	1618210	10/13/2015	52.60	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618210	10/13/2015	26.79	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618210	10/13/2015	22.56	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619942	10/23/2015	21.45	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	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

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CARDINAL OFFICE PRODUCTS	1618803	10/16/2015	20.70	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618803	10/16/2015	10.49	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618803	10/16/2015	8.39	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618803	10/16/2015	2.70	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618803	10/16/2015	24.63	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618803	10/16/2015	14.73	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618803	10/16/2015	11.61	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618818	10/16/2015	10.74	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618818	10/16/2015	2.70	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619944	10/23/2015	7.53	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619944	10/23/2015	7.53	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619945	10/23/2015	42.48	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619976	10/23/2015	6.29	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619976	10/23/2015	6.94	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619976	10/23/2015	8.50	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619976	10/23/2015	56.56	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619976	10/23/2015	4.16	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619976	10/23/2015	42.40	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619976	10/23/2015	29.45	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619976	10/23/2015	6.06	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619976	10/23/2015	45.29	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619976	10/23/2015	20.37	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
5	FY	2016	390.25					
CARDINAL OFFICE PRODUCTS	1618906	10/16/2015	2,762.04	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	2,762.04					
CARDINAL OFFICE PRODUCTS	1619005	10/19/2015	22.20	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619005	10/19/2015	158.93	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1619005	10/19/2015	7.59	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619005	10/19/2015	19.77	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619005	10/19/2015	6.00	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619005	10/19/2015	6.96	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619005	10/19/2015	12.19	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1618829	10/16/2015	16.00	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1618829	10/16/2015	13.60	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
2	FY	2016	263.24					
A READERS CORNER	1618907	10/16/2015	113.52	ADMINISTRATION	AD11075	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1619946	10/23/2015	16.56	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619946	10/23/2015	76.08	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1619006	10/19/2015	48.00	ADMINISTRATION	AD11075	0610	900XS	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1619006	10/19/2015	42.36	ADMINISTRATION	AD11075	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
3	FY	2016	296.52					
CARDINAL OFFICE PRODUCTS	1619949	10/23/2015	704.72	ADULT EDUCATION	AE12067	0650	309BA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619949	10/23/2015	264.27	ADULT EDUCATION	AE12067	0650	309BA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619950	10/23/2015	440.45	ADULT EDUCATION	AE12067	0650	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619950	10/23/2015	700.05	ADULT EDUCATION	AE12067	0650	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619950	10/23/2015	2,297.82	ADULT EDUCATION	AE12067	0650	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619950	10/23/2015	952.71	ADULT EDUCATION	AE12067	0650	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619950	10/23/2015	1,400.46	ADULT EDUCATION	AE12067	0650	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619950	10/23/2015	704.72	ADULT EDUCATION	AE12067	0650	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619950	10/23/2015	884.22	ADULT EDUCATION	AE12067	0650	365B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619950	10/23/2015	911.55	ADULT EDUCATION	AE12067	0650	365B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619950	10/23/2015	1,817.94	ADULT EDUCATION	AE12067	0650	365B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1619950	10/23/2015	892.70	ADULT EDUCATION	AE12067	0650	365B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	23.24	ADULT EDUCATION	AE12067	0610	431B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	33.15	ADULT EDUCATION	AE12067	0610	431B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	12.78	ADULT EDUCATION	AE12067	0610	431B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	13.42	ADULT EDUCATION	AE12067	0610	431B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	15.92	ADULT EDUCATION	AE12067	0610	431B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	57.65	ADULT EDUCATION	AE12067	0610	431B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	30.20	ADULT EDUCATION	AE12067	0610	431B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	22.68	ADULT EDUCATION	AE12067	0610	431B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	30.20	ADULT EDUCATION	AE12067	0610	431B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	6.54	ADULT EDUCATION	AE12067	0610	431B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	39.24	ADULT EDUCATION	AE12067	0610	431B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	8.75	ADULT EDUCATION	AE12067	0610	431B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	133.89	ADULT EDUCATION	AE12067	0610	431B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	48.88	ADULT EDUCATION	AE12067	0610	431B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	73.46	ADULT EDUCATION	AE12067	0610	431B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	8.97	ADULT EDUCATION	AE12067	0610	039BY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	7.83	ADULT EDUCATION	AE12067	0610	039BY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	65.35	ADULT EDUCATION	AE12067	0610	039BY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	30.60	ADULT EDUCATION	AE12067	0610	039BY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	28.14	ADULT EDUCATION	AE12067	0610	039BY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	73.98	ADULT EDUCATION	AE12067	0610	039BY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	27.36	ADULT EDUCATION	AE12067	0610	039BY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	14.79	ADULT EDUCATION	AE12067	0610	039BY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	33.16	ADULT EDUCATION	AE12067	0610	039BY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	8.77	ADULT EDUCATION	AE12067	0610	039BY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619977	10/23/2015	29.60	ADULT EDUCATION	AE12067	0610	039BY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CTB / MCGRAW HILL	1618734	10/15/2015	179.80	ADULT EDUCATION	AE12067	0646	588BC	TEST **
CTB / MCGRAW HILL	1618734	10/15/2015	21.58	ADULT EDUCATION	AE12067	0646	588BC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ESSENTIAL EDUCATION	1619947	10/23/2015	120.00	ADULT EDUCATION	AE12067	0643	187B	BOOK **
ESSENTIAL EDUCATION	1619947	10/23/2015	12.11	ADULT EDUCATION	AE12067	0643	187B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOODHEART WILLCOX CO	1618521	10/14/2015	210.00	ADULT EDUCATION	AE15428	0643	028X	BOOK **
GOODHEART WILLCOX CO	1618521	10/14/2015	10.20	ADULT EDUCATION	AE15428	0643	028X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRADUATION SOLUTIONS LP	1618741	10/15/2015	21.95	ADULT EDUCATION	AE12067	0679	039BY	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRADUATION SOLUTIONS LP	1618741	10/15/2015	40.50	ADULT EDUCATION	AE12067	0679	039BY	APPAREL, GRADUATION **
GRADUATION SOLUTIONS LP	1618741	10/15/2015	73.50	ADULT EDUCATION	AE12067	0679	039BY	APPAREL, GRADUATION **
GRADUATION SOLUTIONS LP	1618741	10/15/2015	53.70	ADULT EDUCATION	AE12067	0679	039BY	APPAREL, GRADUATION **
GREEN JOHN R COMPANY	1618732	10/15/2015	25.44	ADULT EDUCATION	AE12067	0610	588BC	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	1618732	10/15/2015	10.20	ADULT EDUCATION	AE12067	0610	588BC	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
NEILL LAVIELLE SUPPLY	1620020	10/23/2015	109.00	ADULT EDUCATION	AE15428	0610	028X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
NEILL LAVIELLE SUPPLY	1620020	10/23/2015	152.00	ADULT EDUCATION	AE15428	0610	028X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
NEILL LAVIELLE SUPPLY	1620020	10/23/2015	199.20	ADULT EDUCATION	AE15428	0610	028X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
NEILL LAVIELLE SUPPLY	1620020	10/23/2015	204.72	ADULT EDUCATION	AE15428	0610	028X	METAL, IRON, STEEL & ALUMINUM **
PERFECTION LEARNING CORPORATIC	1619948	10/23/2015	120.00	ADULT EDUCATION	AE12067	0643	187B	BOOK **
PERFECTION LEARNING CORPORATIC	1619948	10/23/2015	12.00	ADULT EDUCATION	AE12067	0643	187B	BOOK **
PERFECTION LEARNING CORPORATIC	1619948	10/23/2015	13.20	ADULT EDUCATION	AE12067	0643	187B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1618731	10/15/2015	8.40	ADULT EDUCATION	AE12067	0610	039BY	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1618731	10/15/2015	21.96	ADULT EDUCATION	AE12067	0610	039BY	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	1618731	10/15/2015	22.18	ADULT EDUCATION	AE12067	0610	039BY	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	1619951	10/23/2015	94.80	ADULT EDUCATION	AE12067	0610	187B	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875
PYRAMID SCHOOL PRODUCTS	1619951	10/23/2015	16.44	ADULT EDUCATION	AE12067	0610	187B	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1619951	10/23/2015	8.88	ADULT EDUCATION	AE12067	0610	187B	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1619951	10/23/2015	19.44	ADULT EDUCATION	AE12067	0610	187B	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1619951	10/23/2015	12.96	ADULT EDUCATION	AE12067	0610	187B	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY



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PYRAMID SCHOOL PRODUCTS	1619951	10/23/2015	2.10	ADULT EDUCATION	AE12067	0610	187B	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1619951	10/23/2015	18.24	ADULT EDUCATION	AE12067	0610	187B	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	1619951	10/23/2015	30.25	ADULT EDUCATION	AE12067	0610	187B	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1619951	10/23/2015	30.54	ADULT EDUCATION	AE12067	0610	187B	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1619951	10/23/2015	19.80	ADULT EDUCATION	AE12067	0610	187B	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
SCHOOL SPECIALTY	1618733	10/15/2015	58.62	ADULT EDUCATION	AE12067	0610	588BC	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618733	10/15/2015	65.99	ADULT EDUCATION	AE12067	0610	588BC	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618733	10/15/2015	12.27	ADULT EDUCATION	AE12067	0610	588BC	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618733	10/15/2015	51.36	ADULT EDUCATION	AE12067	0610	588BC	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618733	10/15/2015	87.60	ADULT EDUCATION	AE12067	0610	588BC	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618733	10/15/2015	50.72	ADULT EDUCATION	AE12067	0610	588BC	TEACHING, AIDS & SUPPLIES (BID #7009) **
13	FY	2016	15,073.08					
RADIOLAND INC	1618756	10/15/2015	180.00	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
1	FY	2016	180.00					
COMMITTEE FOR CHILDREN	1617895	10/12/2015	2,249.00	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
DREAMBOX LEARNING INC	1617897	10/12/2015	0.00	ALEX R KENNEDY ELEMENTARY	1751013	0735	900XF	SOFTWARE **
DREAMBOX LEARNING INC	1617897	10/12/2015	16,800.00	ALEX R KENNEDY ELEMENTARY	1751013	0735	900XF	SOFTWARE **
GALLREIN FARMS	1618263	10/13/2015	456.00	ALEX R KENNEDY ELEMENTARY	1751077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
GOVCONNECTION INC	1618310	10/13/2015	82.60	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1618310	10/13/2015	198.20	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1618310	10/13/2015	5.00	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1619398	10/20/2015	25.46	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619403	10/20/2015	30.87	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 STICKYPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
GREEN JOHN R COMPANY	1619403	10/20/2015	7.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
PRESENTATION SOLUTIONS	1618264	10/13/2015	1,199.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1618264	10/13/2015	99.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**



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PYRAMID SCHOOL PRODUCTS	1619405	10/20/2015	57.96	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1619405	10/20/2015	43.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
REALLY GOOD STUFF INC	1618926	10/16/2015	12.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1618926	10/16/2015	29.96	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1618926	10/16/2015	89.91	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1617894	10/12/2015	103.82	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617894	10/12/2015	103.82	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617894	10/12/2015	185.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619815	10/22/2015	254.96	ALEX R KENNEDY ELEMENTARY	1751118	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
YOUTH LIGHT INC	1617896	10/12/2015	29.95	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	BOOK **
YOUTH LIGHT INC	1617896	10/12/2015	29.90	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	BOOK **
YOUTH LIGHT INC	1617896	10/12/2015	29.90	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	BOOK **
YOUTH LIGHT INC	1617896	10/12/2015	29.90	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	BOOK **
YOUTH LIGHT INC	1617896	10/12/2015	24.95	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	BOOK **
YOUTH LIGHT INC	1617896	10/12/2015	27.95	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	BOOK **
YOUTH LIGHT INC	1617896	10/12/2015	32.95	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	BOOK **
YOUTH LIGHT INC	1617896	10/12/2015	21.95	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	BOOK **
YOUTH LIGHT INC	1617896	10/12/2015	34.96	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	BOOK **
YOUTH LIGHT INC	1617896	10/12/2015	31.95	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	BOOK **
YOUTH LIGHT INC	1617896	10/12/2015	47.96	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	BOOK **
YOUTH LIGHT INC	1617896	10/12/2015	134.95	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	BOOK **
YOUTH LIGHT INC	1617896	10/12/2015	28.95	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	BOOK **
YOUTH LIGHT INC	1617896	10/12/2015	50.62	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2016	22,594.29					
CARDINAL OFFICE PRODUCTS	1618690	10/15/2015	10.92	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618690	10/15/2015	18.72	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618690	10/15/2015	10.35	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618690	10/15/2015	15.30	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618690	10/15/2015	15.30	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618690	10/15/2015	15.30	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618690	10/15/2015	15.36	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618690	10/15/2015	15.30	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618690	10/15/2015	6.77	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618690	10/15/2015	6.36	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1618690	10/15/2015	3.65	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618690	10/15/2015	12.09	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619418	10/20/2015	44.91	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619865	10/23/2015	23.46	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619865	10/23/2015	78.12	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1619714	10/22/2015	3.50	ALFRED BINET SCHOOL	1831121	0610		CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1619714	10/22/2015	0.85	ALFRED BINET SCHOOL	1831121	0610		CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1619714	10/22/2015	2.30	ALFRED BINET SCHOOL	1831121	0610		CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1619714	10/22/2015	2.85	ALFRED BINET SCHOOL	1831121	0610		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	1619714	10/22/2015	26.00	ALFRED BINET SCHOOL	1831121	0610		NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1619714	10/22/2015	8.84	ALFRED BINET SCHOOL	1831121	0610		PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1619714	10/22/2015	5.52	ALFRED BINET SCHOOL	1831121	0610		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	1619714	10/22/2015	4.95	ALFRED BINET SCHOOL	1831121	0610		PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1619714	10/22/2015	4.95	ALFRED BINET SCHOOL	1831121	0610		PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1619714	10/22/2015	8.75	ALFRED BINET SCHOOL	1831121	0610		MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808
KYABA	1619464	10/21/2015	92.45	ALFRED BINET SCHOOL	1831061	0338		SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1618394	10/14/2015	192.00	ALFRED BINET SCHOOL	1831013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRICE AND WILLOUGHBY LLC	1618085	10/13/2015	294.00	ALFRED BINET SCHOOL	1831170	0644		SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1620010	10/23/2015	81.49	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1620010	10/23/2015	164.43	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
STARFALL PUBLICATIONS	1619433	10/21/2015	270.00	ALFRED BINET SCHOOL	1831013	0650	900XS	SOFTWARE **
U S POSTAL SERVICE	1619952	10/23/2015	147.00	ALFRED BINET SCHOOL	1831077	0531	900XS	SERVICE, POSTAGE/POSTAL **
10	FY	2016	1,609.34					
A READERS CORNER	1618086	10/13/2015	7.76	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1618086	10/13/2015	8.42	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (6875) **

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A READERS CORNER	1618196	10/13/2015	193.50	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1618196	10/13/2015	324.50	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1618196	10/13/2015	429.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1619086	10/19/2015	8.75	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619086	10/19/2015	15.81	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619086	10/19/2015	74.87	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619316	10/20/2015	34.23	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619316	10/20/2015	46.28	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619316	10/20/2015	6.42	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619316	10/20/2015	5.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619316	10/20/2015	2.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619316	10/20/2015	92.43	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CUSTOM TRAVEL	1619389	10/20/2015	519.20	ATHERTON HIGH SCHOOL	0181053	0580	900XF	SERVICE, FEE **
DEMCO	1618523	10/14/2015	98.87	ATHERTON HIGH SCHOOL	0181059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1618523	10/14/2015	133.06	ATHERTON HIGH SCHOOL	0181059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1618523	10/14/2015	145.16	ATHERTON HIGH SCHOOL	0181059	0610	900XF	SUPPLIES, LIBRARY (6870) **
ETA HAND2MIND	1618556	10/15/2015	32.51	ATHERTON HIGH SCHOOL	0182826	0679	712X6	TEACHING, AIDS & SUPPLIES (BID #7009) **
FORMAL FASHIONS INC	1618538	10/14/2015	31.00	ATHERTON HIGH SCHOOL	0182826	0679	712X3	CLOTHING, MISCELLANEOUS **
FORMAL FASHIONS INC	1618538	10/14/2015	31.00	ATHERTON HIGH SCHOOL	0182826	0679	712X3	CLOTHING, MISCELLANEOUS **
FORMAL FASHIONS INC	1618538	10/14/2015	15.00	ATHERTON HIGH SCHOOL	0182826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1619953	10/23/2015	149.00	ATHERTON HIGH SCHOOL	0181121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1618526	10/14/2015	4.20	ATHERTON HIGH SCHOOL	0182826	0679	712X6	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1618526	10/14/2015	35.55	ATHERTON HIGH SCHOOL	0182826	0679	712X6	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	1618526	10/14/2015	10.29	ATHERTON HIGH SCHOOL	0182826	0679	712X6	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	1618526	10/14/2015	71.60	ATHERTON HIGH SCHOOL	0182826	0679	712X6	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	1619137	10/19/2015	3.18	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129

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GREEN JOHN R COMPANY	1619137	10/19/2015	3.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1619137	10/19/2015	4.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
GREEN JOHN R COMPANY	1619137	10/19/2015	9.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD #LEO-93535
GREEN JOHN R COMPANY	1619137	10/19/2015	10.29	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY, CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
HOUGHTON MIFFLIN HARCOURT SCF	1619465	10/21/2015	542.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619465	10/21/2015	660.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619465	10/21/2015	95.36	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619465	10/21/2015	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619465	10/21/2015	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619465	10/21/2015	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619465	10/21/2015	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619465	10/21/2015	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619465	10/21/2015	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619465	10/21/2015	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619465	10/21/2015	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619465	10/21/2015	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619465	10/21/2015	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619465	10/21/2015	542.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619465	10/21/2015	660.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619465	10/21/2015	124.97	ATHERTON HIGH SCHOOL	0181170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES RON	1618536	10/14/2015	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, FEE **
LOUISVILLE PROFESSIONAL APPAREL	1618522	10/14/2015	72.00	ATHERTON HIGH SCHOOL	0182826	0679	712X2	CLOTHING, MISCELLANEOUS **
LOUISVILLE PROFESSIONAL APPAREL	1618522	10/14/2015	72.00	ATHERTON HIGH SCHOOL	0182826	0679	712X2	CLOTHING, MISCELLANEOUS **
LOUISVILLE PROFESSIONAL APPAREL	1618522	10/14/2015	72.00	ATHERTON HIGH SCHOOL	0182826	0679	712X2	CLOTHING, MISCELLANEOUS **
LOUISVILLE PROFESSIONAL APPAREL	1618522	10/14/2015	72.00	ATHERTON HIGH SCHOOL	0182826	0679	712X2	CLOTHING, MISCELLANEOUS **
LOUISVILLE PROFESSIONAL APPAREL	1618522	10/14/2015	72.00	ATHERTON HIGH SCHOOL	0182826	0679	712X2	CLOTHING, MISCELLANEOUS **
LOUISVILLE PROFESSIONAL APPAREL	1618522	10/14/2015	14.95	ATHERTON HIGH SCHOOL	0182826	0679	712X2	CLOTHING, MISCELLANEOUS **
LOUISVILLE PROFESSIONAL APPAREL	1618522	10/14/2015	14.95	ATHERTON HIGH SCHOOL	0182826	0679	712X2	CLOTHING, MISCELLANEOUS **
LOUISVILLE PROFESSIONAL APPAREL	1618522	10/14/2015	7.50	ATHERTON HIGH SCHOOL	0182826	0679	712X2	SERVICE, FEE **
LOUISVILLE PROFESSIONAL APPAREL	1618522	10/14/2015	7.50	ATHERTON HIGH SCHOOL	0182826	0679	712X2	SERVICE, FEE **
MILLER TRANSPORTATION	1618353	10/14/2015	170.00	ATHERTON HIGH SCHOOL	0182104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
OFFICE MAX	1619007	10/19/2015	84.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY WHITE ONLY POCKETS INSIDE FRONT BACK SAMSILL #18487 RR DONNELLY VR #L2OM02996
OFFICE MAX	1619007	10/19/2015	16.35	ATHERTON HIGH SCHOOL	0181118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1" CAPACITY WHITE ONLY SAMSILL #18437 RR DONNELLY VR #L2OM02984
SCHMIDT CHRISTOPHER P	1618537	10/14/2015	1,500.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, FEE **
SCHOOL SPECIALTY	1618524	10/14/2015	62.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1618524	10/14/2015	68.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289
SCHOOL SPECIALTY	1618524	10/14/2015	53.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #0063140 VR #027279
SCHOOL SPECIALTY	1618524	10/14/2015	33.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON #0063260 VR #027297
SCHOOL SPECIALTY	1618524	10/14/2015	110.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	1618524	10/14/2015	67.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #0063080 VR #027291
SCHOOL SPECIALTY	1618525	10/14/2015	32.97	ATHERTON HIGH SCHOOL	0182826	0679	712X6	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619136	10/19/2015	61.92	ATHERTON HIGH SCHOOL	0182826	0679	713X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619136	10/19/2015	47.31	ATHERTON HIGH SCHOOL	0182826	0679	713X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619136	10/19/2015	8.44	ATHERTON HIGH SCHOOL	0182826	0679	713X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619136	10/19/2015	26.91	ATHERTON HIGH SCHOOL	0182826	0679	713X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619136	10/19/2015	44.94	ATHERTON HIGH SCHOOL	0182826	0679	713X	ARTS & CRAFTS (BID #7009) **
20	FY	2016	13,505.63					
A READERS CORNER	1619771	10/22/2015	11.67	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619771	10/22/2015	11.67	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619772	10/22/2015	44.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK **
APPLE COMPUTER INC	1618948	10/16/2015	1,516.00	ATKINSON ELEMENTARY SCHOOL	1852170	0734	310A	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1618948	10/16/2015	396.00	ATKINSON ELEMENTARY SCHOOL	1852170	0734	310A	COMPUTER, APPLE (KYMA-758-1600000421-1) **
BUDS PRODUCE	1619641	10/22/2015	2,000.00	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1619176	10/19/2015	144.40	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619176	10/19/2015	104.02	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619176	10/19/2015	104.02	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619176	10/19/2015	104.02	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619266	10/20/2015	77.71	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619267	10/20/2015	78.42	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619267	10/20/2015	68.08	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619267	10/20/2015	68.08	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JONES BROTHERS FARMS LLC	1618470	10/14/2015	148.75	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
MEL OWEN MUSIC	1619022	10/19/2015	55.41	ATKINSON ELEMENTARY SCHOOL	1851118	0439	900XF	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MEL OWEN MUSIC	1619022	10/19/2015	24.00	ATKINSON ELEMENTARY SCHOOL	1851118	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
REFRESH PRODUCE	1618012	10/13/2015	4,000.00	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618049	10/13/2015	3,000.00	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOOL SPECIALTY	1618100	10/13/2015	1,409.85	ATKINSON ELEMENTARY SCHOOL	1851987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618251	10/13/2015	237.64	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618251	10/13/2015	237.64	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619770	10/22/2015	61.68	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619770	10/22/2015	24.67	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **



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SCHOOL SPECIALTY	1619770	10/22/2015	52.63	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619770	10/22/2015	21.11	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619770	10/22/2015	63.33	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619770	10/22/2015	47.50	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619770	10/22/2015	49.34	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619770	10/22/2015	37.01	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619770	10/22/2015	61.68	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619770	10/22/2015	24.67	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1619822	10/23/2015	168.45	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
15	FY	2016	14,453.45					
A READERS CORNER	1619716	10/22/2015	519.48	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK **
A READERS CORNER	1619716	10/22/2015	488.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK **
A READERS CORNER	1619716	10/22/2015	447.23	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK **
A READERS CORNER	1619716	10/22/2015	473.53	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1618089	10/13/2015	51.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618089	10/13/2015	66.12	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618089	10/13/2015	11.24	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618089	10/13/2015	15.50	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618089	10/13/2015	11.68	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618089	10/13/2015	107.61	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618089	10/13/2015	53.30	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618089	10/13/2015	339.06	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618355	10/14/2015	46.07	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619715	10/22/2015	852.30	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619715	10/22/2015	178.05	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619715	10/22/2015	17.25	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1618894	10/16/2015	188.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1618088	10/13/2015	22.49	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1618088	10/13/2015	11.62	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618088	10/13/2015	11.99	AUBURNDALE ELEMENTARY SCHOOL	1271012	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618088	10/13/2015	16.49	AUBURNDALE ELEMENTARY SCHOOL	1271012	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618088	10/13/2015	8.62	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618088	10/13/2015	8.62	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618088	10/13/2015	8.62	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618088	10/13/2015	8.99	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618088	10/13/2015	11.24	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GREEN JOHN R COMPANY	1619373	10/20/2015	17.68	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
GREEN JOHN R COMPANY	1619373	10/20/2015	17.68	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57175
GREEN JOHN R COMPANY	1619373	10/20/2015	17.68	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57085
GREEN JOHN R COMPANY	1619373	10/20/2015	8.84	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57205
GREEN JOHN R COMPANY	1619373	10/20/2015	8.84	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB PACON VR #PAC-57105
GREEN JOHN R COMPANY	1619373	10/20/2015	8.84	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON VR #PAC-57035
GREEN JOHN R COMPANY	1619373	10/20/2015	17.68	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015
GREEN JOHN R COMPANY	1619373	10/20/2015	8.84	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON VR# PAC-57025
GREEN JOHN R COMPANY	1619373	10/20/2015	8.84	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57125
GREEN JOHN R COMPANY	1619373	10/20/2015	8.84	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON VR #PAC-57365
HYMAN ALAN ENTERPRISES INC	1619717	10/22/2015	29.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	SHIRT, TEE **
HYMAN ALAN ENTERPRISES INC	1619717	10/22/2015	162.40	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	SHIRT, TEE **
HYMAN ALAN ENTERPRISES INC	1619717	10/22/2015	133.40	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	SHIRT, TEE **
HYMAN ALAN ENTERPRISES INC	1619717	10/22/2015	11.60	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	SHIRT, TEE **
HYMAN ALAN ENTERPRISES INC	1619717	10/22/2015	75.40	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	SHIRT, TEE **
HYMAN ALAN ENTERPRISES INC	1619717	10/22/2015	110.20	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	SHIRT, TEE **
HYMAN ALAN ENTERPRISES INC	1619717	10/22/2015	23.20	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	SHIRT, TEE **
LAKESHORE LEARNING	1618087	10/13/2015	40.88	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618087	10/13/2015	69.75	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618087	10/13/2015	32.54	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618087	10/13/2015	30.68	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618087	10/13/2015	119.97	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1618354	10/14/2015	13.00	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618354	10/14/2015	13.00	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618354	10/14/2015	13.00	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618354	10/14/2015	13.00	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618354	10/14/2015	13.00	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618354	10/14/2015	13.00	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618354	10/14/2015	5.56	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618354	10/14/2015	5.56	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618354	10/14/2015	5.56	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618354	10/14/2015	5.56	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618354	10/14/2015	5.56	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618354	10/14/2015	5.56	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618354	10/14/2015	5.56	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618354	10/14/2015	37.19	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1618354	10/14/2015	37.19	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1618795	10/16/2015	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618795	10/16/2015	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618795	10/16/2015	15.80	AUBURNDALE ELEMENTARY SCHOOL	1271121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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LAKESHORE LEARNING	1619466	10/21/2015	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1619466	10/21/2015	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1619390	10/20/2015	36.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
OFFICE MAX	1619390	10/20/2015	11.96	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
OFFICE MAX	1619390	10/20/2015	6.30	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1618437	10/14/2015	63.41	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SLOW POKE FARM	1619053	10/19/2015	296.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0894	125B	SERVICE, FIELD TRIP ADMISSION/FEE **
15	FY	2016	5,665.89					
OFFICE MAX	1619718	10/22/2015	31.96	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT/100/BOX RR DONNELLY VR #F10M97183
1	FY	2016	31.96					
APPLE COMPUTER INC	1618950	10/16/2015	4,730.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1618950	10/16/2015	1,895.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1618950	10/16/2015	495.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1619720	10/22/2015	34.52	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HARBERSON JENNIFER Y	1619864	10/23/2015	500.00	BALLARD HIGH SCHOOL	1052826	0679	712X	SERVICE, FEE **
PCM SALES INC	1617990	10/12/2015	564.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL SPECIALTY	1619719	10/22/2015	59.88	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
WILSON ASHLEY	1620047	10/23/2015	125.00	BALLARD HIGH SCHOOL	1052826	0679	712X	SERVICE, FEE **
6	FY	2016	8,403.40					
APPLE COMPUTER INC	1617991	10/12/2015	1,631.04	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1617991	10/12/2015	27.84	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1617991	10/12/2015	135.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
COMPLETE PRINTER SOURCE	1619054	10/19/2015	22.83	BARRET TRADITIONAL MIDDLE SCH	0401977	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
COMPLETE PRINTER SOURCE	1619054	10/19/2015	23.56	BARRET TRADITIONAL MIDDLE SCH	0401977	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
GOPHER SPORT	1619866	10/23/2015	314.55	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1619008	10/19/2015	22.20	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100
GREEN JOHN R COMPANY	1619008	10/19/2015	3.44	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON VR#PAC-58506
GREEN JOHN R COMPANY	1619374	10/20/2015	3.60	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020

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GREEN JOHN R COMPANY	1619374	10/20/2015	26.25	BARRET TRADITIONAL MIDDLE SCH	0401977	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	1619374	10/20/2015	21.65	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012 RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
HARLAND CLARKE CORP	1618090	10/13/2015	123.10	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1619139	10/19/2015	3.91	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1619139	10/19/2015	12.24	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1619139	10/19/2015	7.61	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1619139	10/19/2015	16.96	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1619139	10/19/2015	7.61	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1619139	10/19/2015	5.06	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1619139	10/19/2015	26.01	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1619139	10/19/2015	26.01	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1619376	10/20/2015	97.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
PYRAMID SCHOOL PRODUCTS	1619138	10/19/2015	11.09	BARRET TRADITIONAL MIDDLE SCH	0401977	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	1619138	10/19/2015	6.08	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	1619138	10/19/2015	15.60	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1619375	10/20/2015	4.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1619375	10/20/2015	12.10	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1619375	10/20/2015	46.79	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
SCHOOL SPECIALTY	1619009	10/19/2015	32.50	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS FOR FLAT STORAGE CRESTLINE #335CW VR# 217452
SCHOOL SPECIALTY	1619009	10/19/2015	38.50	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS BX/50 MAT SIZE 16" X 22" SCHOOL SPECIALTY #408482
SCHOOL SPECIALTY	1619009	10/19/2015	5.98	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481 VR #085388
SCHOOL SPECIALTY	1619009	10/19/2015	5.98	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448 VR #226248
SCHOOL SPECIALTY	1619009	10/19/2015	5.98	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG SCHOOL SMART #1485729 VR #1485729
SCHOOL SPECIALTY	1619009	10/19/2015	4.99	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1619174	10/19/2015	83.32	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1619174	10/19/2015	85.65	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619377	10/20/2015	23.30	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" WHITE 50/PKG 58 LB PACO #9217 VR #1506556
SCHOOL SPECIALTY	1619377	10/20/2015	9.98	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
13	FY	2016	2,960.86					
CAMCOR INC	1617981	10/12/2015	145.40	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
DUPLICATOR SALES AND SERVICE IN	1618003	10/13/2015	472.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1618003	10/13/2015	176.14	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1618003	10/13/2015	94.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GHEENS SCIENCE HALL RAUCH PLAN	1619468	10/21/2015	500.00	BATES ELEMENTARY SCHOOL	0552104	0349	125B	SERVICE, FEE **
3	FY	2016	1,387.54					
CARDINAL OFFICE PRODUCTS	1619010	10/19/2015	105.89	BELLEWOOD	2202121	0650	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619010	10/19/2015	19.54	BELLEWOOD	2202121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619010	10/19/2015	7.42	BELLEWOOD	2202121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1619740	10/22/2015	26.28	BELLEWOOD	2202179	0610	310A	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
GREEN JOHN R COMPANY	1619739	10/22/2015	28.00	BELLEWOOD	2202179	0610	310A	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
SCHOOL SPECIALTY	1619738	10/22/2015	8.58	BELLEWOOD	2202179	0610	310A	PAPER, CONSTRUCTION SULPHITE 18" X 24" BLACK 50/PKG 76 LB PACON #103093 VR #054939
SCHOOL SPECIALTY	1619738	10/22/2015	9.68	BELLEWOOD	2202179	0610	310A	PAPER, CONSTRUCTION SULPHITE 18" X 24" ORANGE 50/PKG 76 LB PACON #103066 VR #054936
SCHOOL SPECIALTY	1619738	10/22/2015	7.92	BELLEWOOD	2202179	0610	310A	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON #103090 VR #054918
4	FY	2016	213.31					
BUDS PRODUCE	1619644	10/22/2015	2,000.00	BLAKE ELEMENTARY SCHOOL	1495101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1619978	10/23/2015	7.50	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619978	10/23/2015	9.08	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1618895	10/16/2015	213.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
JONES BROTHERS FARMS LLC	1618471	10/14/2015	148.75	BLAKE ELEMENTARY SCHOOL	1495101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
NOTEWORTHY SHEET MUSIC SERVIC	1618408	10/14/2015	44.95	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1618408	10/14/2015	44.95	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1618408	10/14/2015	26.97	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1618408	10/14/2015	44.95	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1618408	10/14/2015	17.98	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1618408	10/14/2015	30.58	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BOOK, METHOD (6799) **
REFRESH PRODUCE	1618013	10/13/2015	4,000.00	BLAKE ELEMENTARY SCHOOL	1495101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618050	10/13/2015	3,000.00	BLAKE ELEMENTARY SCHOOL	1495101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **



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SCHOOL HEALTH CORPORATION	1618553	10/14/2015	22.41	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1618553	10/14/2015	39.45	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SEAVERS CORBIN	1618078	10/13/2015	480.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125B	SERVICE, INSTRUCTIONAL **
SOUTHWEST JEFFERSON INC	1619823	10/23/2015	202.14	BLAKE ELEMENTARY SCHOOL	1495101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
10	FY	2016	10,332.71					
CARDINAL OFFICE PRODUCTS	1618091	10/13/2015	391.76	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HYMAN ALAN ENTERPRISES INC	1618075	10/13/2015	110.70	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2016 ACADEMIC CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR # 8000
HYMAN ALAN ENTERPRISES INC	1618075	10/13/2015	3.69	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2016 ACADEMIC CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR # 8000
HYMAN ALAN ENTERPRISES INC	1618075	10/13/2015	6.44	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SHIRT, TEE ADULT XXX-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2016 ACADEMIC CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR # 8000
HYMAN ALAN ENTERPRISES INC	1619749	10/22/2015	66.42	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2016 ACADEMIC CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR # 8000
SCHOOL HEALTH CORPORATION	1620011	10/23/2015	76.75	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1620011	10/23/2015	28.75	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1618356	10/14/2015	82.60	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618356	10/14/2015	12.93	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618356	10/14/2015	14.51	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618356	10/14/2015	11.02	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	ARTS & CRAFTS (BID #7009) **
SQUALLIS PUPPETEERS	1619878	10/23/2015	400.00	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	SERVICE, ACTOR/ACTING GROUP **
6	FY	2016	1,205.57					
A READERS CORNER	1618527	10/14/2015	6.47	BLUE LICK ELEMENTARY SCHOOL	0912011	0643	130B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1618527	10/14/2015	96.85	BLUE LICK ELEMENTARY SCHOOL	0912011	0643	130B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618527	10/14/2015	25.97	BLUE LICK ELEMENTARY SCHOOL	0912011	0643	130B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618527	10/14/2015	14.29	BLUE LICK ELEMENTARY SCHOOL	0912011	0643	130B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1619011	10/19/2015	304.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	BOOK **
BUDS PRODUCE	1619645	10/22/2015	2,000.00	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
COMPLETE PRINTER SOURCE	1619013	10/19/2015	35.70	BLUE LICK ELEMENTARY SCHOOL	0911077	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 **



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GREEN JOHN R COMPANY	1618092	10/13/2015	30.87	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
HILLYARD KENTUCKY	1617998	10/13/2015	20.40	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1617998	10/13/2015	26.10	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1617998	10/13/2015	143.30	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
JONES BROTHERS FARMS LLC	1618472	10/14/2015	148.75	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KENTUCKY ASSOCIATION OF SCHOOLS	1619012	10/19/2015	325.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MINDWARE	1619378	10/20/2015	12.95	BLUE LICK ELEMENTARY SCHOOL	0912011	0643	130B	BOOK **
MINDWARE	1619378	10/20/2015	12.95	BLUE LICK ELEMENTARY SCHOOL	0912011	0643	130B	BOOK **
MINDWARE	1619378	10/20/2015	12.95	BLUE LICK ELEMENTARY SCHOOL	0912011	0643	130B	BOOK **
MINDWARE	1619378	10/20/2015	12.95	BLUE LICK ELEMENTARY SCHOOL	0912011	0643	130B	BOOK **
MINDWARE	1619378	10/20/2015	12.95	BLUE LICK ELEMENTARY SCHOOL	0912011	0643	130B	BOOK **
MINDWARE	1619378	10/20/2015	14.95	BLUE LICK ELEMENTARY SCHOOL	0912011	0643	130B	BOOK **
MINDWARE	1619378	10/20/2015	14.95	BLUE LICK ELEMENTARY SCHOOL	0912011	0643	130B	BOOK **
MINDWARE	1619378	10/20/2015	12.95	BLUE LICK ELEMENTARY SCHOOL	0912011	0643	130B	BOOK **
MINDWARE	1619378	10/20/2015	12.95	BLUE LICK ELEMENTARY SCHOOL	0912011	0643	130B	BOOK **
MINDWARE	1619378	10/20/2015	12.95	BLUE LICK ELEMENTARY SCHOOL	0912011	0643	130B	BOOK **
MINDWARE	1619378	10/20/2015	12.06	BLUE LICK ELEMENTARY SCHOOL	0912011	0643	130B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	1618094	10/13/2015	67.83	BLUE LICK ELEMENTARY SCHOOL	0912104	0679	070B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1618094	10/13/2015	44.85	BLUE LICK ELEMENTARY SCHOOL	0912104	0679	070B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1618094	10/13/2015	44.85	BLUE LICK ELEMENTARY SCHOOL	0912104	0679	070B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1618094	10/13/2015	44.85	BLUE LICK ELEMENTARY SCHOOL	0912104	0679	070B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1618094	10/13/2015	44.85	BLUE LICK ELEMENTARY SCHOOL	0912104	0679	070B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1618094	10/13/2015	44.85	BLUE LICK ELEMENTARY SCHOOL	0912104	0679	070B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1618094	10/13/2015	44.85	BLUE LICK ELEMENTARY SCHOOL	0912104	0679	070B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1618094	10/13/2015	66.40	BLUE LICK ELEMENTARY SCHOOL	0912104	0679	070B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1618094	10/13/2015	14.20	BLUE LICK ELEMENTARY SCHOOL	0912104	0679	070B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1618094	10/13/2015	19.80	BLUE LICK ELEMENTARY SCHOOL	0912104	0679	070B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1618094	10/13/2015	26.40	BLUE LICK ELEMENTARY SCHOOL	0912104	0679	070B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1618094	10/13/2015	19.80	BLUE LICK ELEMENTARY SCHOOL	0912104	0679	070B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1618094	10/13/2015	26.40	BLUE LICK ELEMENTARY SCHOOL	0912104	0679	070B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1618094	10/13/2015	26.40	BLUE LICK ELEMENTARY SCHOOL	0912104	0679	070B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1618094	10/13/2015	13.20	BLUE LICK ELEMENTARY SCHOOL	0912104	0679	070B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
REFRESH PRODUCE	1618014	10/13/2015	4,000.00	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618051	10/13/2015	3,000.00	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOOL SPECIALTY	1618093	10/13/2015	5.01	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618093	10/13/2015	5.01	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618093	10/13/2015	5.01	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618093	10/13/2015	2.25	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618093	10/13/2015	2.51	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618093	10/13/2015	8.17	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	ARTS & CRAFTS (BID #7009) **

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SCHOOL SPECIALTY	1618093	10/13/2015	11.81	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618093	10/13/2015	11.81	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618093	10/13/2015	55.87	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618358	10/14/2015	7.70	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1618358	10/14/2015	11.55	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1618358	10/14/2015	7.70	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE ORANGE CRAYOLA #54-1232-036 VR #007893
SOUTHWEST JEFFERSON INC	1619824	10/23/2015	202.14	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
15	FY	2016	11,151.53					
A READERS CORNER	1619867	10/23/2015	6.80	BOWEN ELEMENTARY SCHOOL	0942170	0643	160A	BOOK **
BLICK ART MATERIALS LLC	1619380	10/20/2015	16.08	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ARTS & CRAFTS (BID #7009) **
CARDINAL OFFICE PRODUCTS	1617845	10/12/2015	42.72	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619379	10/20/2015	21.71	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619381	10/20/2015	24.96	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619381	10/20/2015	24.96	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619753	10/22/2015	24.42	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1618409	10/14/2015	172.07	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1618409	10/14/2015	113.08	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619868	10/23/2015	11.78	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1619868	10/23/2015	1.80	BOWEN ELEMENTARY SCHOOL	0941977	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 **
DIXIE VAC SERVICE	1617888	10/12/2015	244.50	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P-102
GREEN JOHN R COMPANY	1618360	10/14/2015	71.24	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619751	10/22/2015	42.40	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1619751	10/22/2015	5.50	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
HILLYARD KENTUCKY	1619892	10/23/2015	58.88	BOWEN ELEMENTARY SCHOOL	0941987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
NASCO	1618359	10/14/2015	106.04	BOWEN ELEMENTARY SCHOOL	0941012	0610	900XF	MANIPULATIVES (BID #7009) **
NASCO	1618359	10/14/2015	468.08	BOWEN ELEMENTARY SCHOOL	0941012	0610	900XF	MANIPULATIVES (BID #7009) **
NOTEWORTHY SHEET MUSIC SERVIC	1618438	10/14/2015	51.30	BOWEN ELEMENTARY SCHOOL	0942170	0645	160A	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1618438	10/14/2015	80.99	BOWEN ELEMENTARY SCHOOL	0942170	0645	160A	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **

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NOTEWORTHY SHEET MUSIC SERVIC	1618438	10/14/2015	71.99	BOWEN ELEMENTARY SCHOOL	0942170	0645	160A	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1618361	10/14/2015	11.29	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1618361	10/14/2015	6.59	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
OFFICE MAX	1618361	10/14/2015	10.02	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PCM SALES INC	1618920	10/16/2015	1,025.75	BOWEN ELEMENTARY SCHOOL	0941013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1619752	10/22/2015	8.10	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1619752	10/22/2015	20.67	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
WORLD AFFAIR COUNCIL OF KY & SC	1619750	10/22/2015	20.00	BOWEN ELEMENTARY SCHOOL	0941053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
18	FY	2016	2,851.21					
AMERICAN LEGACY PUBLISHING	1619175	10/19/2015	154.70	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
AMERICAN LEGACY PUBLISHING	1619175	10/19/2015	15.47	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1618819	10/16/2015	103.44	BRANDEIS ELEMENTARY SCHOOL	2602104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618819	10/16/2015	107.95	BRANDEIS ELEMENTARY SCHOOL	2602104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1619754	10/22/2015	7.63	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1619754	10/22/2015	7.63	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1619754	10/22/2015	7.63	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1619756	10/22/2015	681.25	BRANDEIS ELEMENTARY SCHOOL	2601118	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 **
ECHALK INC	1619435	10/21/2015	1,200.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
ECHALK INC	1619435	10/21/2015	0.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000

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ECHALK INC	1619435	10/21/2015	525.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
GHEENS SCIENCE HALL RAUCH PLAN	1618450	10/14/2015	500.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0349	125B	SERVICE, FEE **
GUITAR CENTER INC	1618557	10/15/2015	280.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAND, HEAVY METAL MUSIC 20" x 12.5" BLACK BAKED ENAMEL W/ATTACHED BASE DESK MANHASSET #M48 VR# 108403767
KROGER	1618972	10/19/2015	90.30	BRANDEIS ELEMENTARY SCHOOL	2602104	0616	125B	FOOD, MISCELLANEOUS (1020) **
LAMINATION DEPOT INC	1618362	10/14/2015	45.21	BRANDEIS ELEMENTARY SCHOOL	2601118	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)
ORIENTAL TRADING COMPANY INC	1619869	10/23/2015	12.82	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619869	10/23/2015	23.74	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619869	10/23/2015	7.58	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619869	10/23/2015	8.54	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619869	10/23/2015	13.28	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619869	10/23/2015	8.07	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619869	10/23/2015	6.65	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619869	10/23/2015	12.82	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619869	10/23/2015	13.29	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619869	10/23/2015	16.14	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619870	10/23/2015	16.14	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619870	10/23/2015	7.58	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619870	10/23/2015	15.39	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619870	10/23/2015	11.39	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619870	10/23/2015	7.84	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619870	10/23/2015	14.25	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619870	10/23/2015	13.28	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	19.92	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	13.28	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	4.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	6.17	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	18.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	9.49	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	4.04	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	5.94	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	6.64	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	5.13	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	4.04	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	4.04	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	4.04	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	4.04	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	10.44	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	16.15	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	16.14	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	8.83	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619871	10/23/2015	14.24	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **



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PEARSON EDUCATION	1619755	10/22/2015	51.25	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FORM, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1618363	10/14/2015	46.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	1618363	10/14/2015	45.69	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
SCHOLASTIC MAGAZINES	1618529	10/14/2015	209.70	BRANDEIS ELEMENTARY SCHOOL	2601077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1618529	10/14/2015	209.70	BRANDEIS ELEMENTARY SCHOOL	2601077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1618529	10/14/2015	41.94	BRANDEIS ELEMENTARY SCHOOL	2601077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHWAAB INC	1618528	10/14/2015	23.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHWAAB INC	1618528	10/14/2015	34.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHWAAB INC	1618528	10/14/2015	34.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
16	FY	2016	4,808.63					
A READERS CORNER	1619087	10/19/2015	24.05	BRECKINRIDGE METROPOLITAN SCH	1292053	0643	140B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619087	10/19/2015	21.42	BRECKINRIDGE METROPOLITAN SCH	1292053	0643	140B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619088	10/19/2015	23.76	BRECKINRIDGE METROPOLITAN SCH	1291170	0644		BOOK **
CARDINAL OFFICE PRODUCTS	1618439	10/14/2015	36.55	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618439	10/14/2015	81.20	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618439	10/14/2015	144.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618439	10/14/2015	6.47	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618439	10/14/2015	5.72	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618439	10/14/2015	14.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618439	10/14/2015	63.04	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618827	10/16/2015	82.21	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618827	10/16/2015	13.44	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619759	10/22/2015	53.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619759	10/22/2015	2.30	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619759	10/22/2015	4.67	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619759	10/22/2015	4.83	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1618396	10/14/2015	38.78	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
U S POSTAL SERVICE	1619758	10/22/2015	4.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1619758	10/22/2015	40.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1619758	10/22/2015	132.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1619758	10/22/2015	140.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **



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U S POSTAL SERVICE	1619758	10/22/2015	240.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1619758	10/22/2015	172.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
7	FY	2016	1,349.14					
BUDS PRODUCE	1619646	10/22/2015	2,000.00	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1619014	10/19/2015	328.26	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619014	10/19/2015	466.82	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1618096	10/13/2015	35.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	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	1619757	10/22/2015	10.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619757	10/22/2015	18.71	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
HOUGHTON MIFFLIN HARCOURT SCF	1619872	10/23/2015	104.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619872	10/23/2015	308.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0644	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619872	10/23/2015	104.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619872	10/23/2015	1,312.80	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0644	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619872	10/23/2015	104.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619872	10/23/2015	714.80	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0644	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619872	10/23/2015	104.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619872	10/23/2015	768.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0644	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619872	10/23/2015	57.20	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619872	10/23/2015	178.84	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES BROTHERS FARMS LLC	1618473	10/14/2015	148.75	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
NOTEWORTHY SHEET MUSIC SERVIC	1618246	10/13/2015	11.99	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160A	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1618246	10/13/2015	6.25	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160B	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1618246	10/13/2015	18.76	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160B	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1618246	10/13/2015	18.76	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160B	BOOK, METHOD (6799) **
PCM SALES INC	1618922	10/16/2015	282.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PERMA BOUND	1619537	10/21/2015	250.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PRESENTATION SOLUTIONS	1619471	10/21/2015	199.90	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125B	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1619471	10/21/2015	99.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125B	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1619471	10/21/2015	99.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125B	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1619471	10/21/2015	99.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125B	SUPPLIES, MISCELLANEOUS TEACHING **
QUILL CORPORATION	1619873	10/23/2015	26.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
REFRESH PRODUCE	1618015	10/13/2015	4,000.00	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618052	10/13/2015	3,000.00	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOOL SPECIALTY	1618530	10/14/2015	15.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1618530	10/14/2015	15.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-1232-042 VR #007878

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SCHOOL SPECIALTY	1618530	10/14/2015	7.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1618530	10/14/2015	7.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	1618530	10/14/2015	15.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	1618530	10/14/2015	11.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1618530	10/14/2015	11.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1618530	10/14/2015	15.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE VIOLET CRAYOLA #54-1232-40 VR #007905
SCHOOL SPECIALTY	1618530	10/14/2015	19.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1618530	10/14/2015	15.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1618530	10/14/2015	15.81	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" ROYAL BLUE 50/PKG 76 LB PACON #103081 VR #011115
SCHOOL SPECIALTY	1618530	10/14/2015	15.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" SHOCKING PINK 50/PKG 76 LB PACON #103077 VR #055245
SCHOOL SPECIALTY	1618530	10/14/2015	13.77	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" SKY BLUE 50/PKG 76 LB PACON #103080 VR #055239
SCHOOL SPECIALTY	1618530	10/14/2015	27.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM APC #818M VR #431891
SCHOOL SPECIALTY	1618530	10/14/2015	58.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX #053949 VR #053949
SCHOOL SPECIALTY	1619979	10/23/2015	102.63	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	736X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1619825	10/23/2015	168.45	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
16	FY	2016	15,415.08					
CARDINAL OFFICE PRODUCTS	1619019	10/19/2015	323.85	BROOKLAWN	2212121	0650	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619019	10/19/2015	59.22	BROOKLAWN	2212121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1619760	10/22/2015	6.95	BROOKLAWN	2212121	0610	103B	BOOKMARK **
DEMCO	1619760	10/22/2015	8.50	BROOKLAWN	2212121	0610	103B	BOOKMARK **
DEMCO	1619760	10/22/2015	8.50	BROOKLAWN	2212121	0610	103B	BOOKMARK **
DEMCO	1619760	10/22/2015	6.95	BROOKLAWN	2212121	0610	103B	BOOKMARK **
DEMCO	1619760	10/22/2015	6.95	BROOKLAWN	2212121	0610	103B	BOOKMARK **
DEMCO	1619760	10/22/2015	6.95	BROOKLAWN	2212121	0610	103B	BOOKMARK **
DEMCO	1619760	10/22/2015	8.50	BROOKLAWN	2212121	0610	103B	BOOKMARK **
DEMCO	1619760	10/22/2015	8.50	BROOKLAWN	2212121	0610	103B	BOOKMARK **
DEMCO	1619760	10/22/2015	8.50	BROOKLAWN	2212121	0610	103B	BOOKMARK **
DEMCO	1619760	10/22/2015	8.50	BROOKLAWN	2212121	0610	103B	BOOKMARK **
OFFICE MAX	1619787	10/22/2015	110.43	BROOKLAWN	2211198	0733	103X	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISOUNT IS 61.79%) **



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SCHOOL SPECIALTY	1619020	10/19/2015	29.38	BROOKLAWN	2212121	0610	103B	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	1619020	10/19/2015	29.38	BROOKLAWN	2212121	0610	103B	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	1619020	10/19/2015	20.40	BROOKLAWN	2212121	0610	103B	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1619020	10/19/2015	19.80	BROOKLAWN	2212121	0610	103B	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
4	FY	2016	671.26					
ASCD	1618693	10/15/2015	23.95	BROWN SCHOOL	1651118	0643	900XS	BOOK **
ASCD	1618693	10/15/2015	9.00	BROWN SCHOOL	1651118	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1618097	10/13/2015	26.30	BROWN SCHOOL	1651061	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618796	10/16/2015	147.39	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618796	10/16/2015	228.32	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619761	10/22/2015	160.92	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CORWIN PRESS	1618691	10/15/2015	83.85	BROWN SCHOOL	1651118	0643	900XS	BOOK **
CORWIN PRESS	1618691	10/15/2015	9.90	BROWN SCHOOL	1651118	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1618692	10/15/2015	269.00	BROWN SCHOOL	1651118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618692	10/15/2015	26.91	BROWN SCHOOL	1651118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1618694	10/15/2015	60.60	BROWN SCHOOL	1651118	0610	900XS	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024
GREEN JOHN R COMPANY	1618694	10/15/2015	4.20	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1618694	10/15/2015	71.60	BROWN SCHOOL	1651118	0610	900XS	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	1618694	10/15/2015	11.85	BROWN SCHOOL	1651118	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
HOLT MCDUGAL DIV OF	1618440	10/14/2015	130.35	BROWN SCHOOL	1651118	0643	900XS	BOOK **
HOLT MCDUGAL DIV OF	1618440	10/14/2015	32.60	BROWN SCHOOL	1651118	0643	900XS	BOOK **
HOLT MCDUGAL DIV OF	1618440	10/14/2015	32.60	BROWN SCHOOL	1651118	0643	900XS	BOOK **
HOLT MCDUGAL DIV OF	1618440	10/14/2015	29.95	BROWN SCHOOL	1651118	0643	900XS	BOOK **
HOLT MCDUGAL DIV OF	1618440	10/14/2015	53.60	BROWN SCHOOL	1651118	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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KENWAY DISTRIBUTORS	1618912	10/16/2015	6.10	BROWN SCHOOL	1651977	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1618912	10/16/2015	6.10	BROWN SCHOOL	1651977	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1618912	10/16/2015	6.10	BROWN SCHOOL	1651977	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1618912	10/16/2015	6.10	BROWN SCHOOL	1651977	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
MEDISCRIBES INC	1618551	10/14/2015	2,700.00	BROWN SCHOOL	1652170	0650	120B	SOFTWARE **
PEARSON EDUCATION	1618441	10/14/2015	130.97	BROWN SCHOOL	1651118	0644	900XS	BOOK **
PYRAMID SCHOOL PRODUCTS	1618442	10/14/2015	7.60	BROWN SCHOOL	1651118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	1618442	10/14/2015	24.00	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1618442	10/14/2015	23.00	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
PYRAMID SCHOOL PRODUCTS	1618442	10/14/2015	26.00	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1618442	10/14/2015	1.52	BROWN SCHOOL	1651118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
SARGENT WELCH	1620050	10/23/2015	9.65	BROWN SCHOOL	1652826	0679	737X0	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620050	10/23/2015	4.42	BROWN SCHOOL	1652826	0679	737X0	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620050	10/23/2015	8.54	BROWN SCHOOL	1652826	0679	737X0	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620050	10/23/2015	10.54	BROWN SCHOOL	1652826	0679	737X0	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620050	10/23/2015	39.86	BROWN SCHOOL	1652826	0679	737X0	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOLASTIC MAGAZINES	1618824	10/16/2015	247.50	BROWN SCHOOL	1652826	0679	736X1	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1618824	10/16/2015	49.50	BROWN SCHOOL	1652826	0679	736X1	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1618824	10/16/2015	29.70	BROWN SCHOOL	1652826	0679	736X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1618443	10/14/2015	7.20	BROWN SCHOOL	1651118	0610	900XS	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356
SCHOOL SPECIALTY	1618443	10/14/2015	22.80	BROWN SCHOOL	1651118	0610	900XS	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	1618443	10/14/2015	37.20	BROWN SCHOOL	1651118	0610	900XS	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #038443
SCHOOL SPECIALTY	1618443	10/14/2015	29.94	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1618443	10/14/2015	42.60	BROWN SCHOOL	1651118	0610	900XS	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172



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SCHOOL SPECIALTY	1618695	10/15/2015	27.05	BROWN SCHOOL	1652826	0679	736X1	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618695	10/15/2015	11.85	BROWN SCHOOL	1652826	0679	736X1	ARTS & CRAFTS (BID #7009) **
16	FY	2016	4,928.73					
A READERS CORNER	1619762	10/22/2015	145.39	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1618247	10/13/2015	78.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618247	10/13/2015	78.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618247	10/13/2015	78.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618908	10/16/2015	556.81	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619021	10/19/2015	79.60	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619021	10/19/2015	116.24	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619021	10/19/2015	145.08	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619021	10/19/2015	161.52	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619021	10/19/2015	563.24	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619021	10/19/2015	94.91	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619021	10/19/2015	187.50	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619021	10/19/2015	93.75	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619021	10/19/2015	93.75	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619021	10/19/2015	405.32	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619021	10/19/2015	177.76	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619021	10/19/2015	187.34	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619021	10/19/2015	70.32	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619021	10/19/2015	88.09	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619021	10/19/2015	88.09	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619021	10/19/2015	88.09	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1618736	10/15/2015	22.83	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	1618736	10/15/2015	22.83	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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
GREEN JOHN R COMPANY	1618702	10/15/2015	93.48	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO VR #EPI-1041



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OFFICE MAX	1618737	10/15/2015	112.90	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1618737	10/15/2015	3.06	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1618737	10/15/2015	3.06	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1618737	10/15/2015	16.05	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1618737	10/15/2015	3.06	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1618737	10/15/2015	3.06	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1618735	10/15/2015	14.40	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1618735	10/15/2015	5.64	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
PYRAMID SCHOOL PRODUCTS	1618735	10/15/2015	5.79	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1618735	10/15/2015	11.09	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	1618735	10/15/2015	20.34	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
SCHOOL SPECIALTY	1618738	10/15/2015	3.04	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1618738	10/15/2015	5.40	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1618738	10/15/2015	16.80	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
SCHOOL SPECIALTY	1618739	10/15/2015	14.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SPALDING UNIVERSITY	1620048	10/23/2015	3,900.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0345	125B	SERVICE, COUNSELING **
II	FY	2016	7,853.91					
BSN SPORTS	1619472	10/21/2015	36.50	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE. BSN/PRODOWN #FBBLT1 (SPECIFY COLOR)**
BUDS PRODUCE	1619647	10/22/2015	2,000.00	BYCK ELEMENTARY SCHOOL	2435101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1619475	10/21/2015	211.92	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619475	10/21/2015	304.62	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619475	10/21/2015	122.64	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHASE MARKETING INC	1619874	10/23/2015	84.15	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	SHIRT, TEE **
CHASE MARKETING INC	1619874	10/23/2015	15.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	SERVICE, CLOTHING PRINTING & LETTERING **
GREEN JOHN R COMPANY	1618531	10/14/2015	10.49	BYCK ELEMENTARY SCHOOL	2432011	0610	130B	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1618531	10/14/2015	3.82	BYCK ELEMENTARY SCHOOL	2432011	0610	130B	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1618531	10/14/2015	7.17	BYCK ELEMENTARY SCHOOL	2432011	0610	130B	ARTS & CRAFTS (BID #7009) **

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GREEN JOHN R COMPANY	1618531	10/14/2015	8.24	BYCK ELEMENTARY SCHOOL	2432011	0610	130B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618531	10/14/2015	5.68	BYCK ELEMENTARY SCHOOL	2432011	0610	130B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618531	10/14/2015	16.49	BYCK ELEMENTARY SCHOOL	2432011	0610	130B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618531	10/14/2015	7.49	BYCK ELEMENTARY SCHOOL	2432011	0610	130B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618531	10/14/2015	12.74	BYCK ELEMENTARY SCHOOL	2432011	0610	130B	TEACHING, AIDS & SUPPLIES (BID #7009) **
JONES BROTHERS FARMS LLC	1618474	10/14/2015	170.00	BYCK ELEMENTARY SCHOOL	2435101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KIDSCLOTHES INC	1619473	10/21/2015	24.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	CLOTHING, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1619260	10/20/2015	23.16	BYCK ELEMENTARY SCHOOL	2432011	0610	130B	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
PYRAMID SCHOOL PRODUCTS	1619260	10/20/2015	7.10	BYCK ELEMENTARY SCHOOL	2432011	0610	130B	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
REFRESH PRODUCE	1618016	10/13/2015	5,000.00	BYCK ELEMENTARY SCHOOL	2435101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618053	10/13/2015	4,000.00	BYCK ELEMENTARY SCHOOL	2435101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1619826	10/23/2015	202.14	BYCK ELEMENTARY SCHOOL	2435101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
U S SCHOOL SUPPLY INC	1619474	10/21/2015	27.10	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
U S SCHOOL SUPPLY INC	1619474	10/21/2015	13.30	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
U S SCHOOL SUPPLY INC	1619474	10/21/2015	15.50	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
U S SCHOOL SUPPLY INC	1619474	10/21/2015	23.10	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
U S SCHOOL SUPPLY INC	1619474	10/21/2015	15.50	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
U S SCHOOL SUPPLY INC	1619474	10/21/2015	16.50	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
U S SCHOOL SUPPLY INC	1619474	10/21/2015	20.70	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
U S SCHOOL SUPPLY INC	1619474	10/21/2015	15.50	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
12	FY	2016	12,420.55					
BUDS PRODUCE	1619648	10/22/2015	2,000.00	CAMP TAYLOR ELEMENTARY	0045101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
COMPLETE PRINTER SOURCE	1619980	10/23/2015	405.27	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
CURRICULUM ASSOCIATES INC	1618797	10/16/2015	1,080.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	BOOK **
CURRICULUM ASSOCIATES INC	1618797	10/16/2015	60.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	BOOK **
CURRICULUM ASSOCIATES INC	1618797	10/16/2015	114.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1618745	10/15/2015	96.00	CAMP TAYLOR ELEMENTARY	0041118	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
JONES BROTHERS FARMS LLC	1618475	10/14/2015	127.50	CAMP TAYLOR ELEMENTARY	0045101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
LANG COMPANY	1620055	10/23/2015	75.00	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1620055	10/23/2015	150.00	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
REFRESH PRODUCE	1618017	10/13/2015	4,000.00	CAMP TAYLOR ELEMENTARY	0045101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618054	10/13/2015	3,000.00	CAMP TAYLOR ELEMENTARY	0045101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOOL SPECIALTY	1618364	10/14/2015	36.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	1618364	10/14/2015	6.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044



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SCOTT ELECTRIC	1619981	10/23/2015	356.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
SOUTHWEST JEFFERSON INC	1619827	10/23/2015	168.45	CAMP TAYLOR ELEMENTARY	0045101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
11	FY	2016	11,675.02					
BUDS PRODUCE	1619649	10/22/2015	1,500.00	CANE RUN ELEMENTARY	0055101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
COMPLETE PRINTER SOURCE	1618365	10/14/2015	10.10	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK UNIVERSAL #46300
COMPLETE PRINTER SOURCE	1618365	10/14/2015	23.56	CANE RUN ELEMENTARY	0051118	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	1618365	10/14/2015	38.84	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
FRYSCKY INC	1619875	10/23/2015	40.00	CANE RUN ELEMENTARY	0052104	0338	070B	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1618197	10/13/2015	0.58	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93501
GREEN JOHN R COMPANY	1618197	10/13/2015	4.50	CANE RUN ELEMENTARY	0051118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD VR #ESS-51
GREEN JOHN R COMPANY	1618197	10/13/2015	56.00	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #BIN-52-1617
GREEN JOHN R COMPANY	1618197	10/13/2015	13.00	CANE RUN ELEMENTARY	0051118	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	1618197	10/13/2015	10.15	CANE RUN ELEMENTARY	0051118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1618197	10/13/2015	10.15	CANE RUN ELEMENTARY	0051118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1618197	10/13/2015	15.68	CANE RUN ELEMENTARY	0051118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1618197	10/13/2015	2.75	CANE RUN ELEMENTARY	0051118	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	1618197	10/13/2015	37.74	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100
GREEN JOHN R COMPANY	1618197	10/13/2015	2.64	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102941
JONES BROTHERS FARMS LLC	1618476	10/14/2015	127.50	CANE RUN ELEMENTARY	0055101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
LAKESHORE LEARNING	1618532	10/14/2015	23.24	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618532	10/14/2015	13.94	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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LAKESHORE LEARNING	1618532	10/14/2015	13.94	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618532	10/14/2015	17.66	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618532	10/14/2015	27.89	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618532	10/14/2015	12.08	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618532	10/14/2015	13.94	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618532	10/14/2015	37.19	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618532	10/14/2015	37.19	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618532	10/14/2015	18.59	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618532	10/14/2015	27.89	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618532	10/14/2015	27.89	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618532	10/14/2015	27.89	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618532	10/14/2015	46.49	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEGO EDUCATION	1618397	10/14/2015	599.95	CANE RUN ELEMENTARY	0057013	0650	0F2X2	SOFTWARE **
LEGO EDUCATION	1618397	10/14/2015	1,369.96	CANE RUN ELEMENTARY	0057013	0739	0F2X2	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1618397	10/14/2015	68.50	CANE RUN ELEMENTARY	0057013	0739	0F2X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1618198	10/13/2015	18.36	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1618198	10/13/2015	2.18	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
OFFICE MAX	1618198	10/13/2015	2.76	CANE RUN ELEMENTARY	0051118	0610	900XF	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER ACCO VR #H135556
OFFICE MAX	1618198	10/13/2015	27.32	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, PARCHMENT 8-1/2 X 11" 24# WEIGHT IVORY LASER INJET AND COPIER COMPATIBLE 100 SHEETS/PK NEENAH PAPER INC VR #P1P984CK
PYRAMID SCHOOL PRODUCTS	1618444	10/14/2015	3.45	CANE RUN ELEMENTARY	0051118	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	1618444	10/14/2015	9.90	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1618444	10/14/2015	41.40	CANE RUN ELEMENTARY	0051118	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	1618444	10/14/2015	9.65	CANE RUN ELEMENTARY	0051118	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	1618444	10/14/2015	22.18	CANE RUN ELEMENTARY	0051118	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	1618444	10/14/2015	4.44	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1618444	10/14/2015	13.00	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1618444	10/14/2015	5.40	CANE RUN ELEMENTARY	0051118	0610	900XF	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA VR #52-5817
PYRAMID SCHOOL PRODUCTS	1618444	10/14/2015	45.69	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201

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PYRAMID SCHOOL PRODUCTS	1618444	10/14/2015	1.52	CANE RUN ELEMENTARY	0051118	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	1618444	10/14/2015	0.94	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE PACON VR #37266
PYRAMID SCHOOL PRODUCTS	1618444	10/14/2015	0.94	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
PYRAMID SCHOOL PRODUCTS	1618444	10/14/2015	0.94	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1618444	10/14/2015	12.10	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
REFRESH PRODUCE	1618018	10/13/2015	3,500.00	CANE RUN ELEMENTARY	0055101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618055	10/13/2015	2,500.00	CANE RUN ELEMENTARY	0055101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOOL SPECIALTY	1618366	10/14/2015	6.70	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1618366	10/14/2015	2.24	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456
SCHOOL SPECIALTY	1618366	10/14/2015	1.33	CANE RUN ELEMENTARY	0051118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #316276
SCHOOL SPECIALTY	1618366	10/14/2015	9.98	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1618366	10/14/2015	5.25	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM APC #76 VR #085218
SCHOOL SPECIALTY	1618366	10/14/2015	2.12	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" PURPLE 50/PKG 58 LB PACON #7207 VR #201200
SCHOOL SPECIALTY	1618366	10/14/2015	2.12	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" YELLOW 50/PKG 58 LB PACON #8407 VR #201202
SCHOOL SPECIALTY	1618366	10/14/2015	65.00	CANE RUN ELEMENTARY	0051118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS FOR FLAT STORAGE CRESTLINE #335CW VR# 217452
SCHOOL SPECIALTY	1618366	10/14/2015	9.84	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ASSORTED 50/PKG 58 LB PACON #6507 VR #201205
SCHOOL SPECIALTY	1618366	10/14/2015	6.03	CANE RUN ELEMENTARY	0051118	0610	900XF	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT TWO-TONE GREEN 25/BOX SCHOOL SMART #070320
SCHOOL SPECIALTY	1618366	10/14/2015	4.88	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373
SCHOOL SPECIALTY	1618366	10/14/2015	4.50	CANE RUN ELEMENTARY	0051118	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1618366	10/14/2015	2.36	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" BLACK 50/PKG 58 LB PACON #6307 VR #1506461



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SCHOOL SPECIALTY	1618366	10/14/2015	2.26	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" BLUE 50/PKG 58 LB PACON #7407 VR #201217
SCHOOL SPECIALTY	1618366	10/14/2015	2.26	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" HOLIDAY GREEN 50/PKG 58 LB PACON #8007 VR #1506477
SCHOOL SPECIALTY	1618366	10/14/2015	2.46	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" HOLIDAY RED 50/PKG 58 LB PACON #9907 VR #201199
SCHOOL SPECIALTY	1618366	10/14/2015	2.46	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ORANGE 50/PKG 58 LB PACON #6607 VR #299528
SOUTHWEST JEFFERSON INC 13	1619828 FY	10/23/2015 2016	168.45 10,799.83	CANE RUN ELEMENTARY	0055101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1619539	10/21/2015	11.89	CAPITAL IMPROVEMENT & PLANNING	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1618845	10/16/2015	215.00	CAPITAL IMPROVEMENT & PLANNING	FE11407	0734	900XS	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW GOVERNMENT INC	1618845	10/16/2015	18.28	CAPITAL IMPROVEMENT & PLANNING	FE11407	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CEFPI SOUTHEAST REGION 3	1618417 FY	10/14/2015 2016	55.00 300.17	CAPITAL IMPROVEMENT & PLANNING	FE11407	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1619876	10/23/2015	115.58	CARITAS PEACE ACADEMY	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619876	10/23/2015	14.70	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619876	10/23/2015	34.26	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1618742	10/15/2015	72.24	CARITAS PEACE ACADEMY	7841198	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1619023	10/19/2015	11.24	CARITAS PEACE ACADEMY	7841077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619023	10/19/2015	20.24	CARITAS PEACE ACADEMY	7841077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619095	10/19/2015	153.71	CARITAS PEACE ACADEMY	7841077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619095	10/19/2015	3.60	CARITAS PEACE ACADEMY	7841077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619095	10/19/2015	10.81	CARITAS PEACE ACADEMY	7841077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619095	10/19/2015	11.72	CARITAS PEACE ACADEMY	7841077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
4	FY	2016	448.10					
BLUE MEDIA SUPPLY INC	1618098	10/13/2015	3,375.00	CARRITHERS MIDDLE SCHOOL	1671087	0434	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDE 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	1618099	10/13/2015	31.41	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618099	10/13/2015	50.78	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618099	10/13/2015	46.28	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618099	10/13/2015	21.92	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619089	10/19/2015	48.36	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1619089	10/19/2015	142.86	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1619763	10/22/2015	29.98	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	VIDEO AND SOUND RECORDINGS AND DVD'S **
GOPHER SPORT	1619476	10/21/2015	322.20	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1619055	10/19/2015	17.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1619055	10/19/2015	26.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
PCM SALES INC	1618921	10/16/2015	453.93	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCANTEX BUSINESS SYSTEMS	1618703	10/15/2015	2,524.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	CALCULATORS & ACCESSORIES**
SCANTEX BUSINESS SYSTEMS	1618703	10/15/2015	19.90	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	CALCULATORS & ACCESSORIES**
SCHOOL HEALTH CORPORATION	1620009	10/23/2015	62.91	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1619814	10/22/2015	1,378.20	CARRITHERS MIDDLE SCHOOL	1671987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1" CLASSROOM SELECT #DT4LJCHB?XX? VR#1357316(NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW)(SPECIFY COLOR)**
TOSHIBA BUSINESS SOLUTIONS	1618585	10/15/2015	415.80	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1618585	10/15/2015	430.40	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
11	FY	2016	9,430.05					
DUPLICATOR SALES AND SERVICE IN	1618589	10/15/2015	708.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
LOUISVILLE WRITING PROJECT	1619575	10/21/2015	300.00	CARTER TRADITIONAL ELEMENTARY	6801077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SAM ASH MUSIC COMPANY	1617829	10/12/2015	209.90	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	KIT, EDUCATIONAL DRUM/BELL 2 1/2 OCTAVE ALUMINUM BELLS WITH MALLETS SNARE DRUM W/ SNARE STAND & STICKS TURNTABLE PRACTICE PADS AND CARRYING BAG PEARL VR#PL900C
SCHOOL SPECIALTY	1618112	10/13/2015	50.67	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618112	10/13/2015	13.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618112	10/13/2015	9.43	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
4	FY	2016	1,291.00					
CARDINAL OFFICE PRODUCTS	1619391	10/20/2015	711.04	CENTRAL HIGH SCHOOL	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE BOARD THE	1619354	10/20/2015	215.00	CENTRAL HIGH SCHOOL	1792053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	1619392	10/20/2015	107.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK YELLOW WAUSAU #49141 VR #WAW49141
DALECO LAND MANAGEMENT INC	1618611	10/15/2015	3,000.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SERVICE, LAWNCARE **
DRENNAN EQUIPMENT COMPANY	1619412	10/20/2015	634.00	CENTRAL HIGH SCHOOL	1791987	0733	900XA	CABINET, STORAGE METAL PLAIN 36" W X 18" D X 78" H SANDUSKY LEE #CA41361878(CHARCOAL, DOVE GRAY, PUTTY, BLACK)(SPECIFY COLOR)**
GREEN JOHN R COMPANY	1619810	10/22/2015	585.60	CENTRAL HIGH SCHOOL	1791987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING VR#NPS-BT-3072
MID SOUTH PRINTING INC	1618767	10/15/2015	145.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
PIONEER MANUFACTURING CO	1619333	10/20/2015	298.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAINT & GLAZE **
PIONEER MANUFACTURING CO	1619333	10/20/2015	380.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAINT & GLAZE **
PIONEER MANUFACTURING CO	1619333	10/20/2015	380.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAINT & GLAZE **



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PIONEER MANUFACTURING CO	1619333	10/20/2015	95.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAINT & GLAZE **
PYRAMID SCHOOL PRODUCTS	1619737	10/22/2015	66.54	CENTRAL HIGH SCHOOL	1791977	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	1619737	10/22/2015	42.21	CENTRAL HIGH SCHOOL	1791977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1619737	10/22/2015	34.50	CENTRAL HIGH SCHOOL	1791977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
U S POSTAL SERVICE	1618768	10/15/2015	980.00	CENTRAL HIGH SCHOOL	1791077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WILSON CHARLIE APPLIANCES	1619794	10/22/2015	1,394.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	APPLIANCE, MISCELLANEOUS **
WILSON CHARLIE APPLIANCES	1619794	10/22/2015	1,294.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	APPLIANCE, MISCELLANEOUS **
WILSON CHARLIE APPLIANCES	1619794	10/22/2015	30.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	APPLIANCE, MISCELLANEOUS **
WILSON CHARLIE APPLIANCES	1619794	10/22/2015	44.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2016	11,815.39					
KENTUCKY SCIENCE CENTER INC	1618320	10/13/2015	75,000.00	CHALLENGER LEARNING CENTER	9785303	0349	080X	SERVICE, FEE **
1	FY	2016	75,000.00					
CARDINAL OFFICE PRODUCTS	1620103	10/23/2015	14.40	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620103	10/23/2015	32.93	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620103	10/23/2015	14.90	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620103	10/23/2015	14.90	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620103	10/23/2015	14.90	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620103	10/23/2015	26.82	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1618002	10/13/2015	141.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1619576	10/21/2015	109.46	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
ORIENTAL TRADING COMPANY INC	1618833	10/16/2015	6.17	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1618833	10/16/2015	18.52	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1618833	10/16/2015	6.17	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1618833	10/16/2015	6.17	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
REALLY GOOD STUFF INC	1619578	10/21/2015	14.97	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1619578	10/21/2015	4.95	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1619689	10/22/2015	490.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2016	916.26					
CARDINAL OFFICE PRODUCTS	1619024	10/19/2015	25.88	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619024	10/19/2015	10.98	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1619024	10/19/2015	71.00	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619024	10/19/2015	6.02	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619024	10/19/2015	26.30	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619024	10/19/2015	133.50	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619025	10/19/2015	28.84	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619025	10/19/2015	12.80	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1618958	10/16/2015	186.93	CHURCHILL PARK REHABILITATION	9171013	0734		PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
GREEN JOHN R COMPANY	1618368	10/14/2015	13.40	CHURCHILL PARK REHABILITATION	9171121	0610		PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1618368	10/14/2015	17.50	CHURCHILL PARK REHABILITATION	9171121	0610		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	1618368	10/14/2015	13.25	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
OTHER WORLD COMPUTING	1618324	10/14/2015	117.99	CHURCHILL PARK REHABILITATION	9171013	0734		MEMORY **
PYRAMID SCHOOL PRODUCTS	1618369	10/14/2015	11.52	CHURCHILL PARK REHABILITATION	9171121	0610		GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1618369	10/14/2015	20.67	CHURCHILL PARK REHABILITATION	9171121	0610		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	1618369	10/14/2015	13.78	CHURCHILL PARK REHABILITATION	9171121	0610		PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1618369	10/14/2015	8.64	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
6	FY	2016	719.00					
BUDS PRODUCE	1619650	10/22/2015	1,500.00	COCHRAN ELEMENTARY SCHOOL	3235101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATIVE IMAGE TECHNOLOGIES	1618307	10/13/2015	6,133.50	COCHRAN ELEMENTARY SCHOOL	3232053	0739	060AC	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
GREEN JOHN R COMPANY	1619328	10/20/2015	20.24	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619328	10/20/2015	3.29	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619328	10/20/2015	19.48	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619328	10/20/2015	35.99	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619328	10/20/2015	19.49	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619328	10/20/2015	11.24	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
JONES BROTHERS FARMS LLC	1618477	10/14/2015	85.00	COCHRAN ELEMENTARY SCHOOL	3235101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
POMEROY IT SOLUTIONS	1620113	10/23/2015	1,133.41	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**



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PREMIER AGENDAS	1617892	10/12/2015	8.55	COCHRAN ELEMENTARY SCHOOL	3231630	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
REALLY GOOD STUFF INC	1618851	10/16/2015	55.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1618851	10/16/2015	10.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REFRESH PRODUCE	1618019	10/13/2015	3,000.00	COCHRAN ELEMENTARY SCHOOL	3235101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618056	10/13/2015	2,000.00	COCHRAN ELEMENTARY SCHOOL	3235101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOLASTIC MAGAZINES	1618854	10/16/2015	1,003.76	COCHRAN ELEMENTARY SCHOOL	3232170	0642	160A	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1618111	10/13/2015	24.85	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618111	10/13/2015	17.15	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618111	10/13/2015	50.60	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618111	10/13/2015	251.05	COCHRAN ELEMENTARY SCHOOL	3231987	0733	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1619829	10/23/2015	101.07	COCHRAN ELEMENTARY SCHOOL	3235101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
U S POSTAL SERVICE	1618853	10/16/2015	147.00	COCHRAN ELEMENTARY SCHOOL	3231031	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2016	15,632.58					
CARDINAL OFFICE PRODUCTS	1617826	10/12/2015	96.56	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617826	10/12/2015	62.08	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617826	10/12/2015	170.20	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617826	10/12/2015	68.08	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1620106	10/23/2015	27.60	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93301
PROSYS INFORMATION SYSTEMS	1619447	10/21/2015	987.54	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1619447	10/21/2015	109.18	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1619330	10/20/2015	27.00	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCHOOL HEALTH CORPORATION	1620007	10/23/2015	29.61	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1620007	10/23/2015	23.29	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1617825	10/12/2015	33.66	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617825	10/12/2015	58.13	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619027	10/19/2015	24.22	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619027	10/19/2015	4.83	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
7	FY	2016	1,721.98					
ARROW ELECTRIC CO INC	1619320	10/20/2015	300.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ORIENTAL TRADING COMPANY INC	1619600	10/21/2015	275.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PERMA BOUND	1619193	10/19/2015	630.00	COLERIDGE TAYLOR MONTESSORI ES	6601059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
SCOTT ELECTRIC	1619321	10/20/2015	192.00	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	FILM, LAMINATING CLEAR LIGHT GAUGE 1.5 MIL 25" X 500' W/2 1/4" CORE ELECTRICBRYCE #012552X (2 ROLLS PER BOX - PRICED PER BOX) BRYCE #012552X



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SCOTT ELECTRIC	1619321	10/20/2015	106.80	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
4	FY	2016	1,504.30					
C2 STRATEGIC COMMUNICATIONS LL	1618539	10/14/2015	6,250.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XS	SERVICE, FEE **
1	FY	2016	6,250.00					
BLUEGRASS LAWN AND GARDEN	1618302	10/13/2015	25.00	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, DELIVERY CHARGE **
FISHER BUSES LLC	1618199	10/13/2015	200.00	COMPUTER EDUCATION SUPPORT	CE11507	0514	900XS	SERVICE, FIELD TRIP BUS (7064) **
POMEROY IT SOLUTIONS	1618923	10/16/2015	93.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
3	FY	2016	318.00					
CARDINAL OFFICE PRODUCTS	1618373	10/14/2015	7.14	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1618006	10/13/2015	472.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
ECHALK INC	1618322	10/14/2015	1,200.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
ECHALK INC	1618322	10/14/2015	275.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
ECHALK INC	1618322	10/14/2015	250.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
GRAYBAR ELECTRIC COMPANY INC	1618590	10/15/2015	146.40	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 **
KENTUCKY SCHOOL SERVICE	1618389	10/14/2015	5.75	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1618389	10/14/2015	8.06	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARNING.COM	1618323	10/14/2015	3,500.00	CONWAY MIDDLE SCHOOL	1642170	0650	310A	SOFTWARE **
OFFICE MAX	1619281	10/20/2015	25.20	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
PCM SALES INC	1618387	10/14/2015	350.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER, DEVELOPER & INK **
PEARSON EDUCATION GLOBE FEARO	1618823	10/16/2015	164.00	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	BOOK **
PEARSON EDUCATION GLOBE FEARO	1618823	10/16/2015	28.00	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	BOOK **
PEARSON EDUCATION GLOBE FEARO	1618823	10/16/2015	28.00	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	BOOK **
PEARSON EDUCATION GLOBE FEARO	1618823	10/16/2015	10.00	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1618388	10/14/2015	38.32	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053
PYRAMID SCHOOL PRODUCTS	1619688	10/22/2015	27.45	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
SCANTRON SERVICE GROUP	1617917	10/12/2015	1,319.00	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	FORM, MISCELLANEOUS **
SCHOOL SPECIALTY	1620101	10/23/2015	136.64	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620101	10/23/2015	24.60	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
TRUGREEN CHEMLAWN	1618609	10/15/2015	116.00	CONWAY MIDDLE SCHOOL	1641077	0439	900XF	SERVICE, FEE **



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TRUGREEN CHEMLAWN	1618609	10/15/2015	35.00	CONWAY MIDDLE SCHOOL	1641077	0439	900XF	SERVICE, FEE **
14	FY	2016	8,166.56					
ABELL & ATHERTON EDUCATIONAL C	1618445	10/14/2015	125.00	CORAL RIDGE ELEMENTARY SCHOOL	0602053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1617828	10/12/2015	42.66	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617828	10/12/2015	8.10	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
N R S I	1620116	10/23/2015	360.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE **
SCHOOL HEALTH CORPORATION	1620004	10/23/2015	25.85	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1620004	10/23/2015	83.79	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2016	645.40					
CARDINAL OFFICE PRODUCTS	1617875	10/12/2015	586.05	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELTA EDUCATION/CAMBRIDGE PHY	1618243	10/13/2015	154.70	COUNTY WIDE CTR RESRV	9451293	0610		REFILL, SEDIMENTARY ROCK: LIMESTONE, TOROWEAP #9 (16 IN PKG.) DELTA # 180-9642
DELTA EDUCATION/CAMBRIDGE PHY	1618243	10/13/2015	127.50	COUNTY WIDE CTR RESRV	9451293	0610		REFILL: SEDIMENTARY ROCK: SANDSTONE, COCONINO #8 (16 IN PKG.) DELTA # 180-9631
DELTA EDUCATION/CAMBRIDGE PHY	1618243	10/13/2015	175.10	COUNTY WIDE CTR RESRV	9451293	0610		REFILL, SEDIMENTARY ROCK: SANDSTONE, SUPIA # 6 (16 IN PKG.) DELTA # 180-8718
DELTA EDUCATION/CAMBRIDGE PHY	1618243	10/13/2015	5,700.00	COUNTY WIDE CTR RESRV	9451293	0610		REFILL, GRAVEL 2.3 KG/BAG (5 LB) #4S-070-7057
DELTA EDUCATION/CAMBRIDGE PHY	1618243	10/13/2015	1,455.00	COUNTY WIDE CTR RESRV	9451293	0610		REFILL, GRAVEL 2 LB #WY-190-0304 (DELTA ED SCIENCE
SOUTHWEST JEFFERSON INC	1619386	10/20/2015	1,086.39	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
SOUTHWEST JEFFERSON INC	1619386	10/20/2015	801.40	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
3	FY	2016	10,086.14					
ADVENTURE PROMOTIONS LLC	1619517	10/21/2015	170.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BSN SPORTS	1617827	10/12/2015	630.00	CROSBY MIDDLE SCHOOL	1191025	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	1617827	10/12/2015	700.00	CROSBY MIDDLE SCHOOL	1191025	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	1617827	10/12/2015	1,080.00	CROSBY MIDDLE SCHOOL	1191025	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	1617827	10/12/2015	220.00	CROSBY MIDDLE SCHOOL	1191025	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	1617827	10/12/2015	300.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	1617827	10/12/2015	168.00	CROSBY MIDDLE SCHOOL	1191025	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	1617827	10/12/2015	228.00	CROSBY MIDDLE SCHOOL	1191025	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	1617827	10/12/2015	192.00	CROSBY MIDDLE SCHOOL	1191025	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	1617827	10/12/2015	192.00	CROSBY MIDDLE SCHOOL	1191025	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	1617827	10/12/2015	74.20	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1619331	10/20/2015	63.69	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619331	10/20/2015	31.05	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619331	10/20/2015	8.37	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1619171	10/19/2015	7.20	CROSBY MIDDLE SCHOOL	1191121	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 **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1619171	10/19/2015	16.20	CROSBY MIDDLE SCHOOL	1191121	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	1619171	10/19/2015	11.78	CROSBY MIDDLE SCHOOL	1191977	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	1618107	10/13/2015	48.48	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024
KENTUCKY SCHOOL SERVICE	1619178	10/19/2015	35.04	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1618108	10/13/2015	40.76	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASP	1617856	10/12/2015	120.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NASP	1617856	10/12/2015	90.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NASP	1617856	10/12/2015	15.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1619170	10/19/2015	10.36	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1619170	10/19/2015	15.30	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1618109	10/13/2015	59.52	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK TOPS VR #4003
PYRAMID SCHOOL PRODUCTS	1618109	10/13/2015	4.79	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053
PYRAMID SCHOOL PRODUCTS	1618109	10/13/2015	4.95	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1618109	10/13/2015	6.69	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1619177	10/19/2015	28.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1619172	10/19/2015	3.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	1619172	10/19/2015	5.60	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1619172	10/19/2015	43.20	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433
12	FY	2016	4,624.94					
BLUE MEDIA SUPPLY INC	1618831	10/16/2015	515.69	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BUDS PRODUCE	1619651	10/22/2015	2,000.00	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
COMPLETE PRINTER SOURCE	1619348	10/20/2015	137.22	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**

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COMPLETE PRINTER SOURCE	1619348	10/20/2015	101.99	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
FRYSCKY INC	1619686	10/22/2015	210.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1618233	10/13/2015	38.97	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618830	10/16/2015	155.88	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619929	10/23/2015	13.47	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619929	10/23/2015	8.05	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619929	10/23/2015	9.74	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619929	10/23/2015	9.74	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619930	10/23/2015	14.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619930	10/23/2015	5.24	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619930	10/23/2015	5.24	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619930	10/23/2015	5.24	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619930	10/23/2015	5.24	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619930	10/23/2015	5.24	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
JONES BROTHERS FARMS LLC	1618478	10/14/2015	148.75	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KROGER	1619696	10/22/2015	49.75	CRUMS LANE ELEMENTARY SCHOOL	0922797	0616	310BM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1619696	10/22/2015	47.80	CRUMS LANE ELEMENTARY SCHOOL	0922797	0616	310BM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
PEARSON ASSESSMENTS	1618832	10/16/2015	14.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEST **
PEARSON ASSESSMENTS	1618832	10/16/2015	14.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEST **
QUILL CORPORATION	1619685	10/22/2015	48.59	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
QUILL CORPORATION	1619685	10/22/2015	126.89	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
REFRESH PRODUCE	1618020	10/13/2015	4,000.00	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618057	10/13/2015	3,000.00	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1619830	10/23/2015	202.14	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SUPER DUPER PUBLICATION	1618110	10/13/2015	63.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1618110	10/13/2015	11.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
16	FY	2016	10,969.75					
CARDINAL OFFICE PRODUCTS	1619359	10/20/2015	231.60	CURRICULUM AND INSTRUCTION	CA11004	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619955	10/23/2015	9.57	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619955	10/23/2015	10.49	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619955	10/23/2015	2.70	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619955	10/23/2015	17.76	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619955	10/23/2015	21.45	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SOLUTION TREE LLC	1619358	10/20/2015	575.04	CURRICULUM AND INSTRUCTION	CA12053	0643	401A	BOOK **
SOLUTION TREE LLC	1619358	10/20/2015	68.00	CURRICULUM AND INSTRUCTION	CA12053	0643	401A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2016	936.61					
JACKS TRAVEL PROFESSIONALS INT	1618076	10/13/2015	1,283.40	CURRICULUM MANAGEMENT	CM11214	0580		SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1618076	10/13/2015	615.70	CURRICULUM MANAGEMENT	CM11214	0580		SERVICE, TRAVEL AGENCY **
LEGO EDUCATION	1618410	10/14/2015	439.60	CURRICULUM MANAGEMENT	CM11284	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1618410	10/14/2015	30.77	CURRICULUM MANAGEMENT	CM11284	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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PEARSON EDUCATION	1618371	10/14/2015	1,608.00	CURRICULUM MANAGEMENT	CM11284	0643	900XS	BOOK **
PEARSON EDUCATION	1618371	10/14/2015	0.00	CURRICULUM MANAGEMENT	CM11284	0643	900XS	BOOK **
PEARSON EDUCATION	1618371	10/14/2015	128.64	CURRICULUM MANAGEMENT	CM11284	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RRCNA	1618411	10/14/2015	1,170.00	CURRICULUM MANAGEMENT	CM11232	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1618411	10/14/2015	460.00	CURRICULUM MANAGEMENT	CM11232	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1618801	10/16/2015	31.77	CURRICULUM MANAGEMENT	CM11284	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SCHOOL SPECIALTY	1618801	10/16/2015	4.61	CURRICULUM MANAGEMENT	CM11284	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
5	FY	2016	6,162.49					
CARDINAL OFFICE PRODUCTS	1618249	10/13/2015	337.40	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618249	10/13/2015	303.82	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618250	10/13/2015	179.25	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618250	10/13/2015	47.10	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1618248	10/13/2015	271.98	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1618248	10/13/2015	271.98	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1618248	10/13/2015	135.99	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1618248	10/13/2015	195.48	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1619382	10/20/2015	29.13	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
LANG COMPANY	1619370	10/20/2015	48.00	DATA MGT PLAN PROG EVALUATION	EV11029	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
OFFICE MAX	1619989	10/23/2015	65.90	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
SCHOOL SPECIALTY	1617887	10/12/2015	16.00	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1617887	10/12/2015	31.77	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
7	FY	2016	1,933.80					
YATZ PRODUCE	1619284	10/20/2015	34.00	DAWSON ORMAN ED CENTER	9062826	0679	736X	FOOD, MISCELLANEOUS **
1	FY	2016	34.00					
A READERS CORNER	1619990	10/23/2015	175.30	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619991	10/23/2015	51.93	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK, PAPERBACK (6875) **



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ARROW ELECTRIC CO INC	1619262	10/20/2015	300.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1619262	10/20/2015	190.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1618161	10/13/2015	82.21	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618161	10/13/2015	154.40	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618161	10/13/2015	63.69	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618161	10/13/2015	68.75	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618161	10/13/2015	12.54	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618161	10/13/2015	7.40	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618161	10/13/2015	158.93	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618161	10/13/2015	23.58	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618161	10/13/2015	25.38	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618242	10/13/2015	6.45	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618242	10/13/2015	2.51	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618242	10/13/2015	2.51	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618242	10/13/2015	2.51	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619094	10/19/2015	154.20	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619094	10/19/2015	12.76	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619094	10/19/2015	6.54	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619261	10/20/2015	18.90	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619261	10/20/2015	148.19	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619263	10/20/2015	24.24	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619263	10/20/2015	5.10	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619264	10/20/2015	67.73	DIVERSITY EQUITY POVERTY PROG	DV11758	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1618412	10/14/2015	104.40	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
GREEN JOHN R COMPANY	1618413	10/14/2015	31.20	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	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	1618413	10/14/2015	104.40	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
GREEN JOHN R COMPANY	1618413	10/14/2015	3.18	DIVERSITY EQUITY POVERTY PROG	DV11125	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 # UNV-21129
GREEN JOHN R COMPANY	1619265	10/20/2015	21.70	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
GREEN JOHN R COMPANY	1619265	10/20/2015	10.29	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY, CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
GREEN JOHN R COMPANY	1619317	10/20/2015	104.40	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
MEDI INC	1618535	10/14/2015	500.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0549		SERVICE, ADVERTISING **
MILLER TRANSPORTATION	1618540	10/14/2015	2,480.00	DIVERSITY EQUITY POVERTY PROG	DV11139	0514	900XS	SERVICE, FIELD TRIP BUS (7064) **
PYRAMID SCHOOL PRODUCTS	1619318	10/20/2015	26.76	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
SEAVERS CORBIN	1618071	10/13/2015	1,248.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0349	900XS	SERVICE, FEE **
SEAVERS CORBIN	1618072	10/13/2015	1,000.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0349	900XS	SERVICE, FEE **
SEAVERS CORBIN	1618073	10/13/2015	1,000.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0349	900XS	SERVICE, FEE **
SEAVERS CORBIN	1618074	10/13/2015	1,000.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0349	900XS	SERVICE, FEE **
TROXELL COMMUNICATIONS INC	1618974	10/19/2015	254.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0734	900XS	CAMERA, DIGITAL (ANY FORMAT) SONY (BID DISCOUNT IS 49% OFF LIST) **
21	FY	2016	9,654.08					
BUDS PRODUCE	1619652	10/22/2015	2,000.00	DIXIE ELEMENTARY SCHOOL	0825101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1619722	10/22/2015	338.40	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JONES BROTHERS FARMS LLC	1618479	10/14/2015	148.75	DIXIE ELEMENTARY SCHOOL	0825101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
REFRESH PRODUCE	1618021	10/13/2015	4,000.00	DIXIE ELEMENTARY SCHOOL	0825101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618058	10/13/2015	3,000.00	DIXIE ELEMENTARY SCHOOL	0825101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOLASTIC INCORPORATED	1620094	10/23/2015	308.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	310A	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1620094	10/23/2015	243.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	310A	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1620094	10/23/2015	126.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	310A	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1620094	10/23/2015	402.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	310A	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1620094	10/23/2015	100.50	DIXIE ELEMENTARY SCHOOL	0822170	0643	310A	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1620094	10/23/2015	42.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	310A	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1620096	10/23/2015	458.33	DIXIE ELEMENTARY SCHOOL	0821031	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1619831	10/23/2015	168.45	DIXIE ELEMENTARY SCHOOL	0825101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TUMBLEWEED PRESS INC	1618325	10/14/2015	225.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	SOFTWARE **
9	FY	2016	11,560.43					

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A READERS CORNER	1617890	10/12/2015	85.72	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	93.21	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	70.12	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	70.12	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	77.92	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	85.72	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	132.52	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	62.32	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	70.12	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	77.92	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	77.92	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	85.72	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	62.32	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	62.32	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	62.32	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	77.92	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	70.12	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	54.52	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	116.61	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	77.92	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	93.52	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	77.92	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	70.12	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	77.92	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617890	10/12/2015	101.01	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
ACT MASTERY	1619169	10/19/2015	2,730.00	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK **
ACTE	1617831	10/12/2015	625.00	DOSS HIGH SCHOOL	1002143	0338	348B	SERVICE, CONFERENCE & SEMINAR **
ALTERNATIVE ELECTRICAL SERVICE:	1619097	10/19/2015	250.00	DOSS HIGH SCHOOL	1001077	0439	900XF	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1619098	10/19/2015	165.52	DOSS HIGH SCHOOL	1001077	0439	900XF	SERVICE, ELECTRICAL (7095) **
BARNES & NOBLE BOOKSELLERS	1617891	10/12/2015	959.40	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK **
CARDINAL OFFICE PRODUCTS	1619168	10/19/2015	591.88	DOSS HIGH SCHOOL	1001077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619168	10/19/2015	296.00	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619168	10/19/2015	3.90	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619168	10/19/2015	3.90	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1618215	10/13/2015	70.68	DOSS HIGH SCHOOL	1001118	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
DUPLICATOR SALES AND SERVICE IN	1619160	10/19/2015	9,043.00	DOSS HIGH SCHOOL	1001077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1619899	10/23/2015	54.00	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1619899	10/23/2015	47.00	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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EDMENTUM INC	1619521	10/21/2015	1,115.92	DOSS HIGH SCHOOL	1001118	0650	900XF	SOFTWARE **
GOPHER SPORT	1619117	10/19/2015	42.93	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619117	10/19/2015	4.45	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619117	10/19/2015	4.45	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619117	10/19/2015	4.45	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619117	10/19/2015	4.45	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619117	10/19/2015	4.45	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619117	10/19/2015	4.45	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619117	10/19/2015	4.45	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619117	10/19/2015	4.45	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619117	10/19/2015	268.20	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619117	10/19/2015	629.10	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619117	10/19/2015	197.82	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619117	10/19/2015	53.73	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619117	10/19/2015	98.55	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619117	10/19/2015	13.50	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619117	10/19/2015	396.22	DOSS HIGH SCHOOL	1002826	0679	714X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1618212	10/13/2015	17.50	DOSS HIGH SCHOOL	1001118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1618212	10/13/2015	9.30	DOSS HIGH SCHOOL	1001118	0610	900XF	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
GREEN JOHN R COMPANY	1618212	10/13/2015	47.40	DOSS HIGH SCHOOL	1001118	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	1618212	10/13/2015	222.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100
GREEN JOHN R COMPANY	1618212	10/13/2015	57.60	DOSS HIGH SCHOOL	1001118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
HUMAN RELATIONS MEDIA	1618385	10/14/2015	119.96	DOSS HIGH SCHOOL	1002104	0645	070B	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
HUMAN RELATIONS MEDIA	1618385	10/14/2015	12.00	DOSS HIGH SCHOOL	1002104	0645	070B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER	1617882	10/12/2015	119.96	DOSS HIGH SCHOOL	1002797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1617882	10/12/2015	149.95	DOSS HIGH SCHOOL	1002797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1617882	10/12/2015	119.96	DOSS HIGH SCHOOL	1002797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1617882	10/12/2015	49.00	DOSS HIGH SCHOOL	1002797	0616	310BM	FOOD, MISCELLANEOUS (1020) **

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KROGER	1617882	10/12/2015	97.90	DOSS HIGH SCHOOL	1002797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1617882	10/12/2015	14.00	DOSS HIGH SCHOOL	1002797	0616	310BM	SUPPLIES, MISCELLANEOUS (1020) **
NATIONAL CAREER ACADEMY COAL	1619387	10/20/2015	650.00	DOSS HIGH SCHOOL	1001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1618213	10/13/2015	329.50	DOSS HIGH SCHOOL	1001118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
OFFICE MAX	1618213	10/13/2015	25.90	DOSS HIGH SCHOOL	1001118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PIONEER MANUFACTURING CO	1619332	10/20/2015	930.00	DOSS HIGH SCHOOL	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
PROSYS INFORMATION SYSTEMS	1619920	10/23/2015	2,787.00	DOSS HIGH SCHOOL	1001077	0734	900XF	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
PROSYS INFORMATION SYSTEMS	1619920	10/23/2015	417.00	DOSS HIGH SCHOOL	1001077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1618214	10/13/2015	17.28	DOSS HIGH SCHOOL	1001118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1618214	10/13/2015	48.25	DOSS HIGH SCHOOL	1001118	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	1618214	10/13/2015	110.90	DOSS HIGH SCHOOL	1001118	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	1618214	10/13/2015	41.00	DOSS HIGH SCHOOL	1001118	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	1618214	10/13/2015	220.80	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
REYNOLDS FARM EQUIPMENT	1619581	10/21/2015	650.00	DOSS HIGH SCHOOL	1001077	0439	900XF	SERVICE, MAINTENANCE **
SCHOOL SPECIALTY	1618207	10/13/2015	10.80	DOSS HIGH SCHOOL	1001118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1618207	10/13/2015	10.20	DOSS HIGH SCHOOL	1001118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1618207	10/13/2015	99.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1618207	10/13/2015	99.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1618374	10/14/2015	23.89	DOSS HIGH SCHOOL	1001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618374	10/14/2015	31.64	DOSS HIGH SCHOOL	1001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618374	10/14/2015	11.80	DOSS HIGH SCHOOL	1001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619388	10/20/2015	19.79	DOSS HIGH SCHOOL	1001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619388	10/20/2015	11.78	DOSS HIGH SCHOOL	1001118	0610	900XF	ARTS & CRAFTS (BID #7009) **

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SUPERIOR DISTRIBUTING	1618208	10/13/2015	74.00	DOSS HIGH SCHOOL	1001124	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
TOSHIBA BUSINESS SOLUTIONS	1619896	10/23/2015	156.80	DOSS HIGH SCHOOL	1001059	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1619896	10/23/2015	94.40	DOSS HIGH SCHOOL	1001059	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TROXELL COMMUNICATIONS INC	1619166	10/19/2015	81.00	DOSS HIGH SCHOOL	1001118	0734	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 48% OFF LIST) **
27	FY	2016	27,669.53					
A READERS CORNER	1619683	10/22/2015	311.79	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1619683	10/22/2015	104.00	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1619402	10/20/2015	66.75	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620100	10/23/2015	57.79	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1619543	10/21/2015	35.34	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
FLOCABULARY PRESS	1620115	10/23/2015	384.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	SOFTWARE **
GREEN JOHN R COMPANY	1619684	10/22/2015	15.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1619684	10/22/2015	27.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
HEINEMANN	1618792	10/16/2015	4,750.00	DUNN ELEMENTARY SCHOOL	1562170	0643	120B	KIT, TEACHING **
HEINEMANN	1618792	10/16/2015	2,975.00	DUNN ELEMENTARY SCHOOL	1562170	0643	120B	KIT, TEACHING **
HEINEMANN	1618792	10/16/2015	2,108.80	DUNN ELEMENTARY SCHOOL	1562170	0643	120B	KIT, TEACHING **
HEINEMANN	1618792	10/16/2015	881.80	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1619519	10/21/2015	27.44	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
8	FY	2016	12,286.21					
ANCIENT COINS FOR EDUCATION OR	1619681	10/22/2015	249.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
APPLE COMPUTER INC	1619187	10/19/2015	2,773.44	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1619187	10/19/2015	215.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1619187	10/19/2015	37.44	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1619187	10/19/2015	17,985.60	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1619187	10/19/2015	2,025.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1619189	10/19/2015	1,259.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
BARRONS EDUCATIONAL SER CORP	1617893	10/12/2015	738.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	711X	WORKBOOK **
BLUE MEDIA SUPPLY INC	1620042	10/23/2015	204.57	DUPONT MANUAL HIGH SCHOOL	2001059	0739	900XF	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS, HARD DRIVE AND FLASH MEMORY RECORDERS. SONY. (BID DISCOUNT IS 38% OFF LIST) **
BLUE MEDIA SUPPLY INC	1620042	10/23/2015	247.99	DUPONT MANUAL HIGH SCHOOL	2001059	0739	900XF	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS, HARD DRIVE AND FLASH MEMORY RECORDERS. SONY. (BID DISCOUNT IS 38% OFF LIST) **

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CARDINAL OFFICE PRODUCTS	1617832	10/12/2015	375.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618219	10/13/2015	4.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618219	10/13/2015	32.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618219	10/13/2015	67.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618330	10/14/2015	42.28	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618330	10/14/2015	23.84	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618330	10/14/2015	92.96	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618330	10/14/2015	22.34	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618330	10/14/2015	40.23	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618330	10/14/2015	587.64	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618717	10/15/2015	17.51	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDRENS PLUS INC	1619400	10/20/2015	745.64	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
COLLEGE BOARD THE	1618856	10/16/2015	370.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COLLEGE BOARD THE	1618856	10/16/2015	185.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DUPLICATOR SALES AND SERVICE IN	1619902	10/23/2015	207.64	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1619903	10/23/2015	472.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1618329	10/14/2015	32.52	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, NEWSPRINT 18" X 24" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEET/REAM PACON VR #PAC-3411
GREEN JOHN R COMPANY	1618329	10/14/2015	12.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PENCIL, WRITING 3.6MM BLACK LEAD PENCIL INTERMEDIATE DIAMETER 11/32" W/O ERASER MUSGRAVE VR #MUS-2020
GREEN JOHN R COMPANY	1618329	10/14/2015	23.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	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	1618329	10/14/2015	44.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA VR #BIN-58-8217
KENTUCKY SCIENCE & TECHNOLOGY	1618178	10/13/2015	1,196.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE TRACTOR	1619110	10/19/2015	300.00	DUPONT MANUAL HIGH SCHOOL	2001077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
MID AMERICA UNIFORMS	1620090	10/23/2015	236.46	DUPONT MANUAL HIGH SCHOOL	2001077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1620090	10/23/2015	65.52	DUPONT MANUAL HIGH SCHOOL	2001077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **

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MID AMERICA UNIFORMS	1620090	10/23/2015	92.35	DUPONT MANUAL HIGH SCHOOL	2001077	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1620090	10/23/2015	12.74	DUPONT MANUAL HIGH SCHOOL	2001077	0893	900XF	SHIRT, SWEATSHIRT CREW NECK S-XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE)**
NATIONAL ART & SCHOOL SUPPLIES	1618011	10/13/2015	11.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1618011	10/13/2015	13.12	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
NATIONAL LATIN EXAM	1618786	10/16/2015	840.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, STUDENT TESTING
PEARSON ASSESSMENTS	1619801	10/22/2015	35.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE **
PERMA BOUND	1619393	10/20/2015	24.99	DUPONT MANUAL HIGH SCHOOL	2001059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
POMEROY IT SOLUTIONS	1618794	10/16/2015	158.40	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1618794	10/16/2015	840.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1620062	10/23/2015	297.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1620092	10/23/2015	99.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PYRAMID SCHOOL PRODUCTS	1618332	10/14/2015	23.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
PYRAMID SCHOOL PRODUCTS	1618332	10/14/2015	26.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1618332	10/14/2015	5.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1618332	10/14/2015	23.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1618332	10/14/2015	40.69	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	1618332	10/14/2015	41.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	1618332	10/14/2015	46.83	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1618332	10/14/2015	34.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1618332	10/14/2015	35.63	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1618332	10/14/2015	13.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41202
SARGENT WELCH	1618418	10/14/2015	61.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1618419	10/14/2015	16.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **

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SARGENT WELCH	1618419	10/14/2015	105.29	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1618419	10/14/2015	23.92	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1618419	10/14/2015	39.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1618419	10/14/2015	24.32	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1618419	10/14/2015	5.13	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1618419	10/14/2015	6.67	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1618419	10/14/2015	7.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1618419	10/14/2015	13.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1618419	10/14/2015	28.74	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCANTRON CORPORATION	1618761	10/15/2015	329.75	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	SHEET, TEST ANSWER **
SCANTRON CORPORATION	1618761	10/15/2015	329.75	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	SHEET, TEST ANSWER **
SCANTRON CORPORATION	1618761	10/15/2015	65.95	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	SHEET, TEST ANSWER **
SCANTRON CORPORATION	1618761	10/15/2015	45.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	SHEET, TEST ANSWER **
SCANTRON CORPORATION	1618761	10/15/2015	29.67	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1618177	10/13/2015	27.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	1618404	10/14/2015	27.97	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, ART PROJECT 36" X 1000' 40 LB BROWN PACON #0063020 VR #027285
SCHOOL SPECIALTY	1618404	10/14/2015	33.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON #0063260 VR #027297
SCHOOL SPECIALTY	1618404	10/14/2015	87.96	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	1618404	10/14/2015	9.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1618404	10/14/2015	54.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM APC #818M VR #431891
SCHOOL SPECIALTY	1618404	10/14/2015	29.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART #1485738 VR #1485738
SCHOOL SPECIALTY	1618404	10/14/2015	29.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG SCHOOL SMART #1485734 VR #1485734
SCHOOL SPECIALTY	1618404	10/14/2015	150.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986
SCHOOL SPECIALTY	1618404	10/14/2015	77.00	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	1618404	10/14/2015	122.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS BX/50 MAT SIZE 22" X 28" SCHOOL SPECIALTY #408485
SCHOOL SPECIALTY	1618404	10/14/2015	61.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1618404	10/14/2015	26.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587



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SCHOOL SPECIALTY	1618404	10/14/2015	92.00	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	1618404	10/14/2015	21.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SMART APPLE MEDIA	1617851	10/12/2015	1,223.52	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK **
WT COX SUBSCRIPTIONS	1618816	10/16/2015	802.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
32	FY	2016	37,657.79					
DUPLICATOR SALES AND SERVICE IN	1619546	10/21/2015	207.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1619546	10/21/2015	130.54	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1619546	10/21/2015	47.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
ORIENTAL TRADING COMPANY INC	1619285	10/20/2015	19.88	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619285	10/20/2015	79.67	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619285	10/20/2015	89.77	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619285	10/20/2015	46.48	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RADIOLAND INC	1619704	10/22/2015	47.50	DUVALLE EDUCATION CENTER	DE11219	0439	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1619704	10/22/2015	112.00	DUVALLE EDUCATION CENTER	DE11219	0439	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
3	FY	2016	779.84					
CARDINAL OFFICE PRODUCTS	1619211	10/20/2015	36.27	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619211	10/20/2015	80.76	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619212	10/20/2015	36.27	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619212	10/20/2015	40.38	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619213	10/20/2015	72.54	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619213	10/20/2015	40.38	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619214	10/20/2015	181.35	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619214	10/20/2015	201.90	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619215	10/20/2015	72.54	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619215	10/20/2015	80.76	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619216	10/20/2015	36.27	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619217	10/20/2015	40.38	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619219	10/20/2015	72.54	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619219	10/20/2015	80.76	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1619220	10/20/2015	72.54	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619220	10/20/2015	40.38	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619221	10/20/2015	72.54	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619221	10/20/2015	121.14	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619233	10/20/2015	2.70	EARLY CHILDHOOD	EA12001	0610	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619233	10/20/2015	5.58	EARLY CHILDHOOD	EA12001	0610	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619233	10/20/2015	309.00	EARLY CHILDHOOD	EA12001	0610	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619233	10/20/2015	17.15	EARLY CHILDHOOD	EA12001	0610	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619245	10/20/2015	154.02	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619245	10/20/2015	108.20	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619246	10/20/2015	51.34	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619246	10/20/2015	135.25	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619247	10/20/2015	36.27	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619247	10/20/2015	40.38	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619247	10/20/2015	25.67	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619247	10/20/2015	27.05	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619248	10/20/2015	72.54	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619249	10/20/2015	36.27	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619249	10/20/2015	40.38	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619250	10/20/2015	36.27	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619250	10/20/2015	40.38	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619251	10/20/2015	36.27	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619251	10/20/2015	40.38	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619252	10/20/2015	36.27	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619252	10/20/2015	40.38	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619254	10/20/2015	36.27	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619254	10/20/2015	40.38	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1619255	10/20/2015	36.27	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619255	10/20/2015	161.52	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619256	10/20/2015	145.08	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619256	10/20/2015	161.52	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619257	10/20/2015	181.35	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619257	10/20/2015	121.14	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619258	10/20/2015	108.81	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619258	10/20/2015	121.14	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619269	10/20/2015	72.54	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619269	10/20/2015	80.76	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619270	10/20/2015	36.27	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619270	10/20/2015	40.38	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619271	10/20/2015	108.81	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619271	10/20/2015	121.14	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619272	10/20/2015	108.81	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619272	10/20/2015	40.38	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619273	10/20/2015	36.27	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619273	10/20/2015	40.38	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619274	10/20/2015	99.99	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619275	10/20/2015	121.14	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619275	10/20/2015	95.91	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619276	10/20/2015	108.81	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619276	10/20/2015	80.76	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619277	10/20/2015	72.54	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619277	10/20/2015	80.76	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619278	10/20/2015	108.81	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619278	10/20/2015	80.76	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1619346	10/20/2015	36.27	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619346	10/20/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619463	10/21/2015	99.99	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619633	10/22/2015	72.54	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619633	10/22/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619634	10/22/2015	201.90	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619634	10/22/2015	159.85	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619730	10/22/2015	72.54	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619730	10/22/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619733	10/22/2015	36.27	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619733	10/22/2015	40.38	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619734	10/22/2015	36.27	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619734	10/22/2015	40.38	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619735	10/22/2015	121.14	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619735	10/22/2015	95.91	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619983	10/23/2015	108.81	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619983	10/23/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619986	10/23/2015	121.14	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619986	10/23/2015	95.91	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619987	10/23/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619987	10/23/2015	63.94	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619992	10/23/2015	72.54	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619992	10/23/2015	121.14	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619993	10/23/2015	40.38	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619994	10/23/2015	145.08	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619994	10/23/2015	161.52	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619995	10/23/2015	36.27	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1619995	10/23/2015	40.38	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619996	10/23/2015	72.54	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619996	10/23/2015	40.38	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619997	10/23/2015	72.54	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619997	10/23/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619998	10/23/2015	36.27	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619998	10/23/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619999	10/23/2015	36.27	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619999	10/23/2015	40.38	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620000	10/23/2015	36.27	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620000	10/23/2015	40.38	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620016	10/23/2015	108.81	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620016	10/23/2015	121.14	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620017	10/23/2015	72.54	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620017	10/23/2015	121.14	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620018	10/23/2015	108.81	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620018	10/23/2015	121.14	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620025	10/23/2015	108.81	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620025	10/23/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620026	10/23/2015	36.27	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620026	10/23/2015	40.38	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620027	10/23/2015	72.54	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620027	10/23/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620028	10/23/2015	72.54	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620028	10/23/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620029	10/23/2015	63.94	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620030	10/23/2015	145.08	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1620030	10/23/2015	161.52	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620031	10/23/2015	72.54	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620031	10/23/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620117	10/23/2015	72.54	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620117	10/23/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620118	10/23/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620118	10/23/2015	63.94	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620119	10/23/2015	181.35	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620119	10/23/2015	81.15	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620120	10/23/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620120	10/23/2015	63.94	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620121	10/23/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620121	10/23/2015	63.94	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620122	10/23/2015	36.27	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620122	10/23/2015	40.38	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620123	10/23/2015	108.81	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620123	10/23/2015	40.38	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1619280	10/20/2015	58.26	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #W4U40311
DRENNAN EQUIPMENT COMPANY	1619414	10/20/2015	317.00	EARLY CHILDHOOD	EA12001	0733	135B	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878(CHARCOAL, DOVE GRAY, PUTTY, BLACK)(SPECIFY COLOR)**
EXHIBIT MANAGEMENT SVCS LLC	1618391	10/14/2015	350.00	EARLY CHILDHOOD	EA11842	0610	135X	SERVICE, INSTALLATION **
GOPHER SPORT	1619234	10/20/2015	618.30	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1619226	10/20/2015	52.49	EARLY CHILDHOOD	EA11842	0739	135X	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1619226	10/20/2015	52.49	EARLY CHILDHOOD	EA11842	0739	135X	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1619226	10/20/2015	59.96	EARLY CHILDHOOD	EA11842	0739	135X	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1619226	10/20/2015	59.96	EARLY CHILDHOOD	EA11842	0739	135X	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1619731	10/22/2015	356.00	EARLY CHILDHOOD	EA12001	0610	655BJ	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134
GREEN JOHN R COMPANY	1619973	10/23/2015	356.00	EARLY CHILDHOOD	EA12001	0610	655BJ	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134
GREEN JOHN R COMPANY	1619974	10/23/2015	356.00	EARLY CHILDHOOD	EA12001	0610	655BJ	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134

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HILLYARD KENTUCKY	1618000	10/13/2015	95.59	EARLY CHILDHOOD	EA11087	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1618000	10/13/2015	17.54	EARLY CHILDHOOD	EA11087	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KAPLAN EARLY LEARNING CO	1619227	10/20/2015	364.46	EARLY CHILDHOOD	EA11842	0739	135X	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619227	10/20/2015	312.62	EARLY CHILDHOOD	EA11842	0739	135X	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619227	10/20/2015	526.46	EARLY CHILDHOOD	EA11842	0739	135X	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619227	10/20/2015	534.56	EARLY CHILDHOOD	EA11842	0739	135X	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619227	10/20/2015	129.44	EARLY CHILDHOOD	EA11842	0739	135X	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619228	10/20/2015	193.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619229	10/20/2015	193.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619230	10/20/2015	387.18	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619231	10/20/2015	58.28	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619232	10/20/2015	193.59	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619232	10/20/2015	225.99	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619235	10/20/2015	193.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619237	10/20/2015	48.40	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619237	10/20/2015	56.50	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619238	10/20/2015	193.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619238	10/20/2015	225.99	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619239	10/20/2015	193.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619239	10/20/2015	225.99	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619240	10/20/2015	580.77	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619240	10/20/2015	451.98	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619241	10/20/2015	79.10	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619242	10/20/2015	193.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619242	10/20/2015	225.99	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619244	10/20/2015	96.79	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619244	10/20/2015	112.99	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619279	10/20/2015	193.59	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619571	10/21/2015	193.59	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619571	10/21/2015	225.99	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619635	10/22/2015	212.95	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619732	10/22/2015	193.59	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1619732	10/22/2015	225.99	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620124	10/23/2015	193.59	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620124	10/23/2015	112.99	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620125	10/23/2015	116.15	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620126	10/23/2015	193.59	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620126	10/23/2015	225.99	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620127	10/23/2015	193.59	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620128	10/23/2015	145.19	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620128	10/23/2015	169.49	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620129	10/23/2015	96.79	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620129	10/23/2015	112.99	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620130	10/23/2015	193.59	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620131	10/23/2015	193.59	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **

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KAPLAN EARLY LEARNING CO	1620131	10/23/2015	112.99	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620132	10/23/2015	48.40	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620132	10/23/2015	56.50	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620133	10/23/2015	48.40	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620133	10/23/2015	56.50	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620134	10/23/2015	96.79	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620134	10/23/2015	112.99	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1619982	10/23/2015	159.84	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618998	10/19/2015	119.97	EARLY CHILDHOOD	EA11842	0739	135X	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1619000	10/19/2015	18.59	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1619907	10/23/2015	200.00	EARLY CHILDHOOD	EA12001	0650	135B	TONER & SUPPLIES, COPIER (MINOLTA) **
OFFICE MAX	1619001	10/19/2015	11.29	EARLY CHILDHOOD	EA12001	0610	135B	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1619001	10/19/2015	15.54	EARLY CHILDHOOD	EA12001	0610	135B	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1619001	10/19/2015	5.40	EARLY CHILDHOOD	EA12001	0610	135B	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
PYRAMID SCHOOL PRODUCTS	1618999	10/19/2015	12.40	EARLY CHILDHOOD	EA11842	0610	135X	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
PYRAMID SCHOOL PRODUCTS	1618999	10/19/2015	9.72	EARLY CHILDHOOD	EA11842	0610	135X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1618999	10/19/2015	9.58	EARLY CHILDHOOD	EA11842	0610	135X	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	1618999	10/19/2015	14.67	EARLY CHILDHOOD	EA11842	0610	135X	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1618999	10/19/2015	9.78	EARLY CHILDHOOD	EA11842	0610	135X	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1618999	10/19/2015	22.20	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1618999	10/19/2015	21.90	EARLY CHILDHOOD	EA11842	0610	135X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
SCHOOL HEALTH CORPORATION	1620014	10/23/2015	579.60	EARLY CHILDHOOD	EA11842	0610	135X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1617820	10/12/2015	20.72	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617820	10/12/2015	19.33	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617820	10/12/2015	45.22	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617820	10/12/2015	3.29	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618390	10/14/2015	183.49	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618390	10/14/2015	225.28	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618390	10/14/2015	450.36	EARLY CHILDHOOD	EA12001	0643	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618996	10/19/2015	32.00	EARLY CHILDHOOD	EA12842	0610	135B	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1618997	10/19/2015	4.20	EARLY CHILDHOOD	EA11842	0610	135X	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1618997	10/19/2015	52.95	EARLY CHILDHOOD	EA11842	0610	135X	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SCHOOL SPECIALTY	1618997	10/19/2015	28.80	EARLY CHILDHOOD	EA11842	0610	135X	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356
SCHOOL SPECIALTY	1618997	10/19/2015	37.60	EARLY CHILDHOOD	EA11842	0610	135X	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
SCHOOL SPECIALTY	1619210	10/20/2015	16.23	EARLY CHILDHOOD	EA12842	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619210	10/20/2015	7.89	EARLY CHILDHOOD	EA12842	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1619985	10/23/2015	106.80	EARLY CHILDHOOD	EA12001	0610	135B	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
SOUTHERN TOOL SUPPLY COMPANY	1619768	10/22/2015	266.44	EARLY CHILDHOOD	EA11087	0610	135X	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1619768	10/22/2015	55.08	EARLY CHILDHOOD	EA11087	0610	135X	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
123	FY	2016	26,347.21					
BLICK ART MATERIALS LLC	1618183	10/13/2015	37.73	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	22.00	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	60.75	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	86.78	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	136.80	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	40.14	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	40.14	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	43.66	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	43.66	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	21.86	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	13.97	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	21.40	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	17.04	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	17.28	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	12.87	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	32.10	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	28.77	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	11.96	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	35.20	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	15.42	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	106.40	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	65.32	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	70.03	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	46.78	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	25.63	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	11.14	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	62.12	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	1618183	10/13/2015	25.59	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	40.14	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	74.14	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	14.70	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	44.00	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	18.74	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	43.81	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	21.03	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	48.59	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	10.86	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	39.54	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	60.95	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	17.26	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	29.21	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	32.09	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	22.16	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	33.59	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	38.54	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	10.86	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	10.22	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	12.78	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	46.75	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	13.42	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	13.28	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	15.12	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	13.76	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	23.13	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	8.56	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	48.96	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	10.46	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	12.90	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	73.50	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	66.24	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618183	10/13/2015	91.17	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLUE MEDIA SUPPLY INC	1618193	10/13/2015	285.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT IS 18 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1619682	10/22/2015	3.94	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619682	10/22/2015	1.74	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619682	10/22/2015	5.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619682	10/22/2015	3.96	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619682	10/22/2015	3.61	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1617836	10/12/2015	26.28	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211

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COMPLETE PRINTER SOURCE	1618919	10/16/2015	104.69	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1618919	10/16/2015	101.99	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1618919	10/16/2015	102.18	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1618919	10/16/2015	69.89	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COUNCIL FOR ECONOMIC EDUCATIO	1619971	10/23/2015	159.95	EASTERN HIGH SCHOOL	0072826	0679	713X3	AIDS, MISCELLANEOUS TEACHING **
DUPLICATOR SALES AND SERVICE IN	1619159	10/19/2015	10,990.00	EASTERN HIGH SCHOOL	0071118	0739	900XF	COPIER **
GALE GROUP	1617859	10/12/2015	147.68	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK **
GALE GROUP	1617859	10/12/2015	134.25	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK **
GALE GROUP	1619059	10/19/2015	50.00	EASTERN HIGH SCHOOL	0071059	0650	900XF	SERVICE, FEE **
GREEN JOHN R COMPANY	1619512	10/21/2015	6.20	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
GREEN JOHN R COMPANY	1619512	10/21/2015	5.10	EASTERN HIGH SCHOOL	0071977	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1619512	10/21/2015	13.25	EASTERN HIGH SCHOOL	0071977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1619512	10/21/2015	3.44	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON VR#PAC-58506
GREEN JOHN R COMPANY	1619512	10/21/2015	13.40	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1619512	10/21/2015	2.28	EASTERN HIGH SCHOOL	0071977	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1619512	10/21/2015	4.00	EASTERN HIGH SCHOOL	0071977	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
KROGER	1619352	10/20/2015	1,500.00	EASTERN HIGH SCHOOL	0072826	0679	715X	FOOD, MISCELLANEOUS (1020) **
LEVITON MANUFACTURING CO INC	1618081	10/13/2015	125.00	EASTERN HIGH SCHOOL	0073611	0450	929X	SERVICE, CONTRACTOR - GENERAL **
OFFICE MAX	1619091	10/19/2015	33.46	EASTERN HIGH SCHOOL	0071977	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR #L2OM02994
OFFICE MAX	1619091	10/19/2015	6.54	EASTERN HIGH SCHOOL	0071977	0610	900XA	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	1619091	10/19/2015	6.94	EASTERN HIGH SCHOOL	0071977	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1-1/2" CAPACITY WHITE ONLY SAMSILL #18457 RR DONNELLY VR #L2OM02985
OFFICE MAX	1619091	10/19/2015	5.64	EASTERN HIGH SCHOOL	0071977	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 #18487 RR DONNELLY VR #L2OM02996
PCM SALES INC	1618793	10/16/2015	1,128.00	EASTERN HIGH SCHOOL	0071121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEARSON ASSESSMENTS	1619515	10/21/2015	35.00	EASTERN HIGH SCHOOL	0071121	0646	900XA	TEST **
PRESENTATION SOLUTIONS	1619446	10/21/2015	650.00	EASTERN HIGH SCHOOL	0071059	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1619446	10/21/2015	150.00	EASTERN HIGH SCHOOL	0071059	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1619446	10/21/2015	15.00	EASTERN HIGH SCHOOL	0071059	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1618952	10/16/2015	333.72	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1619912	10/23/2015	333.72	EASTERN HIGH SCHOOL	0071121	0734	900XA	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1617834	10/12/2015	32.85	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1619084	10/19/2015	40.69	EASTERN HIGH SCHOOL	0072826	0679	712X2	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
SCHOOL SPECIALTY	1617835	10/12/2015	10.11	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617835	10/12/2015	31.12	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618186	10/13/2015	27.20	EASTERN HIGH SCHOOL	0072826	0679	717X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618186	10/13/2015	32.36	EASTERN HIGH SCHOOL	0072826	0679	717X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618186	10/13/2015	29.38	EASTERN HIGH SCHOOL	0072826	0679	717X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618186	10/13/2015	65.90	EASTERN HIGH SCHOOL	0072826	0679	717X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618186	10/13/2015	65.90	EASTERN HIGH SCHOOL	0072826	0679	717X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	119.06	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	93.66	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	33.60	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	33.60	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	16.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	16.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	16.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	16.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	16.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	21.55	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	29.28	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	175.32	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	49.54	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	59.79	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	61.57	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	17.26	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	52.98	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	92.39	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	18.36	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	56.04	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	23.84	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	28.50	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	29.61	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	44.86	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	80.22	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	25.37	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	16.35	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	13.92	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	42.94	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	27.44	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	26.28	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1619083	10/19/2015	66.36	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	39.59	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	13.44	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	40.58	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	15.78	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	9.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	101.81	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	144.28	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	13.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	64.50	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619083	10/19/2015	201.36	EASTERN HIGH SCHOOL	0072826	0679	712X2	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619972	10/23/2015	5.98	EASTERN HIGH SCHOOL	0071059	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481 VR #085388
SCHOOL SPECIALTY	1619972	10/23/2015	5.98	EASTERN HIGH SCHOOL	0071059	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG SCHOOL SMART #1485737 VR #1485737
SCHOOL SPECIALTY	1619972	10/23/2015	5.98	EASTERN HIGH SCHOOL	0071059	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG SCHOOL SMART #1485734 VR #1485734
SCHOOL SPECIALTY	1619972	10/23/2015	5.98	EASTERN HIGH SCHOOL	0071059	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEETS/PKG SCHOOL SMART #1485731 VR #1485731
SCHOOL SPECIALTY	1619972	10/23/2015	5.98	EASTERN HIGH SCHOOL	0071059	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448 VR #226248
SCHOOL SPECIALTY	1619972	10/23/2015	5.98	EASTERN HIGH SCHOOL	0071059	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG SCHOOL SMART #1485729 VR #1485729
SCHOOL SPECIALTY	1619972	10/23/2015	5.98	EASTERN HIGH SCHOOL	0071059	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART #1485738 VR #1485738
SUPERFAN U INC	1618327	10/14/2015	2,500.00	EASTERN HIGH SCHOOL	0072826	0679	713X3	SOFTWARE **
TESTOUT	1618844	10/16/2015	8,365.00	EASTERN HIGH SCHOOL	0072826	0679	713X3	SOFTWARE **
TESTOUT	1618880	10/16/2015	6,500.00	EASTERN HIGH SCHOOL	0072944	0735	348B	SOFTWARE **
TESTOUT	1618880	10/16/2015	0.00	EASTERN HIGH SCHOOL	0072944	0650	348B	SOFTWARE **
TESTOUT	1618880	10/16/2015	0.00	EASTERN HIGH SCHOOL	0072944	0650	348B	SOFTWARE **
TESTOUT	1618880	10/16/2015	0.00	EASTERN HIGH SCHOOL	0072944	0650	348B	SOFTWARE **
TOSHIBA BUSINESS SOLUTIONS	1619158	10/19/2015	153.93	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
28	FY	2016	38,722.48					
CARDINAL OFFICE PRODUCTS	1619002	10/19/2015	15.30	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619002	10/19/2015	355.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619002	10/19/2015	20.65	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619456	10/21/2015	72.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619456	10/21/2015	58.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619456	10/21/2015	513.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619456	10/21/2015	211.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1618601	10/15/2015	20.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125

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OFFICE MAX	1618601	10/15/2015	25.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX OFFICE DEPOT VR #P277115
OFFICE MAX	1618601	10/15/2015	19.77	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
SCOTT ELECTRIC	1619003	10/19/2015	51.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 18" X 500' ROLL W/1" CORE, HOP VR# 18" X 500' (2 ROLLS PER BOX - PRICED PER BOX) HOP 18" X 500'
4	FY	2016	1,363.26					
GOVCONNECTION INC	1619937	10/23/2015	70.32	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
KENTUCKY SCHOOL SERVICE	1619481	10/21/2015	14.39	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1619481	10/21/2015	15.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1619481	10/21/2015	11.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
ORMSBY HEIGHTS BAPTIST CHURCH	1619483	10/21/2015	315.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0449	900XF	SERVICE, RENTAL **
POMEROY IT SOLUTIONS	1619482	10/21/2015	396.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1619915	10/23/2015	139.00	EISENHOWER ELEMENTARY SCHOOL	1311987	0734	900XA	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
5	FY	2016	962.69					
BRAINPOP	1618328	10/14/2015	2,295.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	160B	SOFTWARE **
BUDS PRODUCE	1619653	10/22/2015	1,500.00	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1619394	10/20/2015	26.60	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619395	10/20/2015	50.03	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619606	10/21/2015	173.72	ENGELHARD ELEMENTARY SCHOOL	2402104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619969	10/23/2015	407.60	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FED EX	1619355	10/20/2015	85.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES BROTHERS FARMS LLC	1618480	10/14/2015	127.50	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
OFFICE MAX	1619605	10/21/2015	20.04	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
OFFICE MAX	1619605	10/21/2015	11.29	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PYRAMID SCHOOL PRODUCTS	1618386	10/14/2015	17.76	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1618386	10/14/2015	8.10	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1619603	10/21/2015	4.89	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1619603	10/21/2015	3.76	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016



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PYRAMID SCHOOL PRODUCTS	1619603	10/21/2015	3.76	ENGELHARD ELEMENTARY SCHOOL	2401059	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	1619603	10/21/2015	3.76	ENGELHARD ELEMENTARY SCHOOL	2401059	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	1619603	10/21/2015	3.76	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 PACON VR #37026
PYRAMID SCHOOL PRODUCTS	1619603	10/21/2015	3.76	ENGELHARD ELEMENTARY SCHOOL	2401059	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	1619603	10/21/2015	3.76	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336
PYRAMID SCHOOL PRODUCTS	1619603	10/21/2015	46.79	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	1619603	10/21/2015	40.69	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
REFRESH PRODUCE	1618022	10/13/2015	3,500.00	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618059	10/13/2015	2,500.00	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOOL SPECIALTY	1619602	10/21/2015	14.69	ENGELHARD ELEMENTARY SCHOOL	2401059	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	1619602	10/21/2015	14.69	ENGELHARD ELEMENTARY SCHOOL	2401059	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	1619602	10/21/2015	34.30	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #1439765
SOUTHWEST JEFFERSON INC	1619832	10/23/2015	168.45	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TROXELL COMMUNICATIONS INC	1618804	10/16/2015	159.50	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO EIKI (BID DISCOUNT IS 36 % OFF LIST) **
16	FY	2016	11,229.20					
CARDINAL OFFICE PRODUCTS	1618891	10/16/2015	2.84	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618891	10/16/2015	2.95	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618891	10/16/2015	5.20	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618891	10/16/2015	737.87	ESL	LE11806	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618891	10/16/2015	16.10	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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NIMLOK KENTUCKY CONCEPT DISPL	1619454	10/21/2015	300.00	ESL	LE11806	0349	900XS	SERVICE, INSTALLATION **
PCM SALES INC	1618167	10/13/2015	282.00	ESL	LE12806	0734	345A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1618168	10/13/2015	282.00	ESL	LE12806	0734	345A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
RIGBY	1618516	10/14/2015	135.25	ESL	LE12806	0643	345A	BOOK **
RIGBY	1618516	10/14/2015	13.50	ESL	LE12806	0643	345A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2016	1,777.71					
DRENNAN EQUIPMENT COMPANY	1619413	10/20/2015	3,280.00	ESL NEWCOMER CENTER	1861124	0733	900XS	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30" COMMUNITY #ST3060DD(NATURAL OAK, GOLDEN OAK, MED OAK, LT CHERRY, MED CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY)(SPECIFY COLOR)**
DRENNAN EQUIPMENT COMPANY	1619413	10/20/2015	2,286.40	ESL NEWCOMER CENTER	1861124	0733	900XS	BOOKCASE, 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY #CO3636BC(NATURAL OAK, GOLDEN OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED OAK, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH)**
GREEN JOHN R COMPANY	1619417	10/20/2015	3,297.14	ESL NEWCOMER CENTER	1861124	0733	900XS	TABLE, RECTANGULAR 30" X 72" CHROME PEDESTAL LEGS SCHOLAR CRAFT VR#SFT-FS949RE3072-3000 (AVAILABLE TOP COLORS RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLANCE BLACK TRIM)(SPECIFY COLOR)**
OFFICE MAX	1619790	10/22/2015	541.05	ESL NEWCOMER CENTER	1861124	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (6975)(BID DISCOUNT IS 61.79%) **
SCHOOL SPECIALTY	1619816	10/22/2015	1,561.96	ESL NEWCOMER CENTER	1861124	0733	900XS	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1" CLASSROOM SELECT #DT4LJCHB?XX? VR#1357316(NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW)(SPECIFY COLOR)**
SEXTON TOM ASSOCIATES	1619820	10/22/2015	5,855.50	ESL NEWCOMER CENTER	1861124	0733	900XS	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457 VR#ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP COLORS: NEPAL TEAK, GREY)**
TRAVIS SCHOOL EQUIPMENT INC	1619821	10/22/2015	177.00	ESL NEWCOMER CENTER	1861124	0733	900XS	TABLE, KIDNEY 48" X 72" SCHOLAR CRAFT #FS849KD4872-2140 (TOPS AVAILABLE:GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR)**
WHOLESALE CHESS	1618991	10/19/2015	145.99	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
7	FY	2016	17,145.04					
A READERS CORNER	1618868	10/16/2015	68.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1618869	10/16/2015	133.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
A READERS CORNER	1618869	10/16/2015	133.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
A READERS CORNER	1619341	10/20/2015	86.81	EXCEPTIONAL CHILD EDUCATION	EC11137	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619341	10/20/2015	93.06	EXCEPTIONAL CHILD EDUCATION	EC11137	0643	900XS	BOOK, PAPERBACK (6875) **

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A READERS CORNER	1619342	10/20/2015	502.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1619342	10/20/2015	437.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1619342	10/20/2015	356.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1619342	10/20/2015	373.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1619342	10/20/2015	341.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1619343	10/20/2015	17.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619343	10/20/2015	5.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619343	10/20/2015	5.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619430	10/21/2015	6.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK **
A READERS CORNER	1619430	10/21/2015	6.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK **
A READERS CORNER	1619431	10/21/2015	399.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
A READERS CORNER	1619431	10/21/2015	399.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
A READERS CORNER	1619478	10/21/2015	11.68	EXCEPTIONAL CHILD EDUCATION	EC11137	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619478	10/21/2015	6.49	EXCEPTIONAL CHILD EDUCATION	EC11137	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619478	10/21/2015	39.00	EXCEPTIONAL CHILD EDUCATION	EC11137	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619478	10/21/2015	23.36	EXCEPTIONAL CHILD EDUCATION	EC11137	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619478	10/21/2015	31.08	EXCEPTIONAL CHILD EDUCATION	EC11137	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619478	10/21/2015	18.16	EXCEPTIONAL CHILD EDUCATION	EC11137	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619478	10/21/2015	41.60	EXCEPTIONAL CHILD EDUCATION	EC11137	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619478	10/21/2015	25.96	EXCEPTIONAL CHILD EDUCATION	EC11137	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619478	10/21/2015	85.80	EXCEPTIONAL CHILD EDUCATION	EC11137	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619932	10/23/2015	100.35	EXCEPTIONAL CHILD EDUCATION	EC11137	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619932	10/23/2015	10.97	EXCEPTIONAL CHILD EDUCATION	EC11137	0643	900XS	BOOK, PAPERBACK (6875) **
ACADEMIC COMMUNICATION ASSOC	1618789	10/16/2015	39.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
ACADEMIC COMMUNICATION ASSOC	1618789	10/16/2015	12.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
ACADEMIC COMMUNICATION ASSOC	1618789	10/16/2015	16.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
ACADEMIC COMMUNICATION ASSOC	1618789	10/16/2015	17.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
ACADEMIC COMMUNICATION ASSOC	1618789	10/16/2015	8.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEYOND PLAY	1618872	10/16/2015	39.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
BEYOND PLAY	1618872	10/16/2015	19.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
BEYOND PLAY	1618872	10/16/2015	14.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
BEYOND PLAY	1618872	10/16/2015	15.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
BEYOND PLAY	1618872	10/16/2015	13.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1618698	10/15/2015	67.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618698	10/15/2015	61.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618866	10/16/2015	8.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618866	10/16/2015	8.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618866	10/16/2015	10.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618874	10/16/2015	273.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618874	10/16/2015	139.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1619182	10/19/2015	61.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619209	10/20/2015	34.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619209	10/20/2015	26.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619209	10/20/2015	26.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619209	10/20/2015	26.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619337	10/20/2015	29.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619337	10/20/2015	17.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619337	10/20/2015	5.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619337	10/20/2015	3.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619337	10/20/2015	2.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619437	10/21/2015	40.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619437	10/21/2015	11.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619437	10/21/2015	11.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619437	10/21/2015	11.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1618865	10/16/2015	26.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
CORWIN PRESS	1619401	10/20/2015	300.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT SCHOOL SOLUTIONS	1619931	10/23/2015	535.90	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
FOLLETT SCHOOL SOLUTIONS	1619931	10/23/2015	615.80	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
FOLLETT SCHOOL SOLUTIONS	1619931	10/23/2015	615.80	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
FOLLETT SCHOOL SOLUTIONS	1619931	10/23/2015	434.00	EXCEPTIONAL CHILD EDUCATION	EC11137	0643	900XS	BOOK **
FOLLETT SCHOOL SOLUTIONS	1619931	10/23/2015	550.40	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
GREEN JOHN R COMPANY	1618558	10/15/2015	32.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618558	10/15/2015	22.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618558	10/15/2015	16.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618558	10/15/2015	14.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618558	10/15/2015	22.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618559	10/15/2015	7.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618559	10/15/2015	7.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618559	10/15/2015	10.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618559	10/15/2015	9.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618559	10/15/2015	9.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618559	10/15/2015	29.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618559	10/15/2015	11.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618559	10/15/2015	18.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618559	10/15/2015	4.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **

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JANELLE PUBLICATIONS INC	1618888	10/16/2015	24.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	1618888	10/16/2015	40.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	1618888	10/16/2015	17.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	1619345	10/20/2015	41.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160B	BOOK **
KAPLAN EARLY LEARNING CO	1619345	10/20/2015	4.20	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KY AUTISM TRAINING CENTER	1618416	10/14/2015	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094B	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING	1618883	10/16/2015	83.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618883	10/16/2015	37.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618883	10/16/2015	55.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618883	10/16/2015	32.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618883	10/16/2015	15.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618883	10/16/2015	15.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618884	10/16/2015	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618884	10/16/2015	65.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618884	10/16/2015	3.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618884	10/16/2015	23.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618884	10/16/2015	20.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618889	10/16/2015	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618889	10/16/2015	20.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618889	10/16/2015	23.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618889	10/16/2015	23.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618889	10/16/2015	18.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618889	10/16/2015	15.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618889	10/16/2015	18.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARNING A-Z COMPANY	1619798	10/22/2015	1,149.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0650	160A	SERVICE, SUBSCRIPTION (ON-LINE) **
PATTERSON MEDICAL SUPPLY INC	1618864	10/16/2015	33.21	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337BA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PATTERSON MEDICAL SUPPLY INC	1618864	10/16/2015	34.32	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337BA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PATTERSON MEDICAL SUPPLY INC	1618864	10/16/2015	40.55	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337BA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PATTERSON MEDICAL SUPPLY INC	1618864	10/16/2015	40.55	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337BA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PATTERSON MEDICAL SUPPLY INC	1618864	10/16/2015	196.64	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337BA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PATTERSON MEDICAL SUPPLY INC	1618864	10/16/2015	199.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337BA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PATTERSON MEDICAL SUPPLY INC	1618864	10/16/2015	139.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337BA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PATTERSON MEDICAL SUPPLY INC	1618864	10/16/2015	9.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337BA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1619339	10/20/2015	215.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094B	TEST **
PEARSON ASSESSMENTS	1619339	10/20/2015	12.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1618711	10/15/2015	434.82	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160A	BOOK **
PEARSON EDUCATION	1618711	10/15/2015	440.82	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160A	BOOK **
PEARSON EDUCATION	1618711	10/15/2015	440.82	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160A	BOOK **
PEARSON EDUCATION	1618711	10/15/2015	62.82	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160A	BOOK **
PEARSON EDUCATION	1618711	10/15/2015	62.82	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160A	BOOK **
PEARSON EDUCATION	1618711	10/15/2015	62.82	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160A	BOOK **
PEARSON EDUCATION	1618711	10/15/2015	44.94	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160A	BOOK **
PEARSON EDUCATION	1618711	10/15/2015	44.94	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160A	BOOK **
PEARSON EDUCATION	1618711	10/15/2015	44.94	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160A	BOOK **
PEARSON EDUCATION	1618711	10/15/2015	163.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1618873	10/16/2015	206.94	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XS	BOOK **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PEARSON EDUCATION	1618873	10/16/2015	206.94	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XS	BOOK **
PEARSON EDUCATION	1618873	10/16/2015	206.94	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XS	BOOK **
PEARSON EDUCATION	1618873	10/16/2015	62.08	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1619344	10/20/2015	258.17	EXCEPTIONAL CHILD EDUCATION	EC11137	0644	900XS	BOOK **
PEARSON EDUCATION	1619344	10/20/2015	7.97	EXCEPTIONAL CHILD EDUCATION	EC11137	0644	900XS	BOOK **
PEARSON EDUCATION	1619344	10/20/2015	281.64	EXCEPTIONAL CHILD EDUCATION	EC11137	0644	900XS	BOOK **
PEARSON EDUCATION	1619344	10/20/2015	7.97	EXCEPTIONAL CHILD EDUCATION	EC11137	0644	900XS	BOOK **
PEARSON EDUCATION	1619344	10/20/2015	281.64	EXCEPTIONAL CHILD EDUCATION	EC11137	0644	900XS	BOOK **
PEARSON EDUCATION	1619344	10/20/2015	7.97	EXCEPTIONAL CHILD EDUCATION	EC11137	0644	900XS	BOOK **
PEARSON EDUCATION	1619344	10/20/2015	281.64	EXCEPTIONAL CHILD EDUCATION	EC11137	0644	900XS	BOOK **
PEARSON EDUCATION	1619344	10/20/2015	7.97	EXCEPTIONAL CHILD EDUCATION	EC11137	0644	900XS	BOOK **
PEARSON EDUCATION	1619344	10/20/2015	113.50	EXCEPTIONAL CHILD EDUCATION	EC11137	0644	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	1618886	10/16/2015	21.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ARTS & CRAFTS (BID #7009) **
REMEDIA PUBLICATIONS	1618871	10/16/2015	8.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	BOOK **
REMEDIA PUBLICATIONS	1618871	10/16/2015	8.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	BOOK **
REMEDIA PUBLICATIONS	1618871	10/16/2015	8.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	BOOK **
REMEDIA PUBLICATIONS	1618871	10/16/2015	8.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	BOOK **
REMEDIA PUBLICATIONS	1618871	10/16/2015	8.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIFTON EQUIPMENT	1619340	10/20/2015	86.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT **
S & S WORLDWIDE	1618876	10/16/2015	33.59	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XS	MANIPULATIVES (BID #7009) **
S & S WORLDWIDE	1618876	10/16/2015	55.43	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XS	MANIPULATIVES (BID #7009) **
S & S WORLDWIDE	1618876	10/16/2015	23.51	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XS	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1618699	10/15/2015	2.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618699	10/15/2015	2.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618699	10/15/2015	30.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618808	10/16/2015	108.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337BA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618808	10/16/2015	176.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337BA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618808	10/16/2015	164.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337BA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618808	10/16/2015	164.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337BA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618808	10/16/2015	82.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337BA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618808	10/16/2015	164.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337BA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1619692	10/22/2015	142.40	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
SPEECH CORNER	1618582	10/15/2015	29.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	WORKSHEET **
SPEECH CORNER	1618582	10/15/2015	5.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618582	10/15/2015	9.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618582	10/15/2015	20.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SPEECH CORNER	1618582	10/15/2015	11.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SPEECH CORNER	1618582	10/15/2015	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1618583	10/15/2015	4.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AWARDS, MEDALS, RIBBONS **
SPEECH CORNER	1618583	10/15/2015	29.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	WORKSHEET **
SPEECH CORNER	1618583	10/15/2015	19.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SPEECH CORNER	1618583	10/15/2015	39.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SPEECH CORNER	1618583	10/15/2015	29.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SPEECH CORNER	1618583	10/15/2015	47.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SPEECH CORNER	1618583	10/15/2015	38.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPEECH CORNER	1618583	10/15/2015	38.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SPEECH CORNER	1618583	10/15/2015	38.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SPEECH CORNER	1618583	10/15/2015	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1618594	10/15/2015	20.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SPEECH CORNER	1618594	10/15/2015	22.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SPEECH CORNER	1618594	10/15/2015	26.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SPEECH CORNER	1618594	10/15/2015	9.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SPEECH CORNER	1618594	10/15/2015	4.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618594	10/15/2015	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1618595	10/15/2015	26.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SPEECH CORNER	1618595	10/15/2015	39.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SPEECH CORNER	1618595	10/15/2015	33.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SPEECH CORNER	1618595	10/15/2015	19.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SPEECH CORNER	1618595	10/15/2015	29.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SPEECH CORNER	1618595	10/15/2015	38.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SPEECH CORNER	1618595	10/15/2015	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1618596	10/15/2015	34.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SPEECH CORNER	1618596	10/15/2015	34.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SPEECH CORNER	1618596	10/15/2015	34.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SPEECH CORNER	1618596	10/15/2015	34.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SPEECH CORNER	1618596	10/15/2015	19.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618596	10/15/2015	19.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618596	10/15/2015	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1618707	10/15/2015	28.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SPEECH CORNER	1618707	10/15/2015	31.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	KIT, TEACHING **
SPEECH CORNER	1618707	10/15/2015	27.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	KIT, TEACHING **
SPEECH CORNER	1618707	10/15/2015	25.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TOY **
SPEECH CORNER	1618707	10/15/2015	12.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	1618707	10/15/2015	20.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SPEECH CORNER	1618707	10/15/2015	16.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SPEECH CORNER	1618707	10/15/2015	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1618708	10/15/2015	16.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618708	10/15/2015	16.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618708	10/15/2015	16.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618708	10/15/2015	16.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618708	10/15/2015	16.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618708	10/15/2015	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1618709	10/15/2015	16.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618709	10/15/2015	27.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SPEECH CORNER	1618709	10/15/2015	16.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618709	10/15/2015	16.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618709	10/15/2015	19.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618709	10/15/2015	25.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618709	10/15/2015	15.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SPEECH CORNER	1618709	10/15/2015	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1618710	10/15/2015	25.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPEECH CORNER	1618710	10/15/2015	25.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618710	10/15/2015	16.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618710	10/15/2015	19.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618710	10/15/2015	19.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618710	10/15/2015	19.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1618710	10/15/2015	27.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SPEECH CORNER	1618710	10/15/2015	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPER DUPER PUBLICATION	1618805	10/16/2015	12.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1618805	10/16/2015	54.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1618805	10/16/2015	45.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1619338	10/20/2015	79.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1619338	10/20/2015	24.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1619338	10/20/2015	19.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SUPER DUPER PUBLICATION	1619338	10/20/2015	19.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SUPER DUPER PUBLICATION	1619338	10/20/2015	24.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1619436	10/21/2015	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1619436	10/21/2015	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1619436	10/21/2015	29.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1619436	10/21/2015	24.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1619436	10/21/2015	49.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1619436	10/21/2015	6.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STICKER **
SUPER DUPER PUBLICATION	1619436	10/21/2015	13.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1619436	10/21/2015	39.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1619436	10/21/2015	19.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1619436	10/21/2015	24.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
TRUE COLORS INTL	1618713	10/15/2015	249.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
TRUE COLORS INTL	1618713	10/15/2015	19.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
59	FY	2016	20,031.64					
ALTERNATIVE ELECTRICAL SERVICE	1619429	10/21/2015	192.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	935X5	SERVICE, ELECTRICAL (7095) **
COURIER JOURNAL	1618204	10/13/2015	546.33	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	901X6	SERVICE, ADVERTISING **
HARSHAW TRANE SERVICE	1617866	10/12/2015	156,102.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW COOLING CAPACITY OF 185 TONS VOLTAGE 460/60/3 (MULTIPLE POINT POWER) REFRIGERANT: R-134A TRANE VR #RTAC185
HARSHAW TRANE SERVICE	1617866	10/12/2015	5,188.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	CHILLERS, MISC
HARSHAW TRANE SERVICE	1617866	10/12/2015	9,244.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	CHILLERS, MISC
HARSHAW TRANE SERVICE	1617866	10/12/2015	1,700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	CHILLERS, MISC
HARSHAW TRANE SERVICE	1617866	10/12/2015	6,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	CHILLERS, MISC
LOUISVILLE DEFENDER NEWSPAPER	1619540	10/21/2015	155.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	901X6	SERVICE, ADVERTISING **
MARTIN FLOORING CO	1617883	10/12/2015	1,325.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	912X6	SERVICE, CONTRACTOR - GENERAL **
MARTIN FLOORING CO	1617884	10/12/2015	3,741.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	912X6	SERVICE, CONTRACTOR - GENERAL **
MCCULLOCH ASSOCIATES ARCHITEC	1619351	10/20/2015	3,632.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	927X5	SERVICE, ARCHITECTS **
STRUCTURAL SERVICES INC	1617881	10/12/2015	2,625.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ARCHITECTS **
TSI PAVING COMPANY	1618607	10/15/2015	6,449.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
UTILIVISION INC	1619694	10/22/2015	6,355.82	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, FEE **
10	FY	2016	203,656.07					



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BUDS PRODUCE	1619654	10/22/2015	2,000.00	FAIRDALE ELEMENTARY SCHOOL	0105101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1619782	10/22/2015	335.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619782	10/22/2015	195.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619782	10/22/2015	127.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619782	10/22/2015	125.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619782	10/22/2015	125.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619782	10/22/2015	125.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619782	10/22/2015	52.08	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1619898	10/23/2015	103.82	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
FASTENAL COMPANY	1617907	10/12/2015	164.94	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488
GOVCONNECTION INC	1617837	10/12/2015	247.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1617838	10/12/2015	14.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617838	10/12/2015	89.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617838	10/12/2015	1.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617838	10/12/2015	2.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
JONES BROTHERS FARMS LLC	1618481	10/14/2015	191.25	FAIRDALE ELEMENTARY SCHOOL	0105101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
QUILL CORPORATION	1617839	10/12/2015	113.90	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
REFRESH PRODUCE	1618023	10/13/2015	5,000.00	FAIRDALE ELEMENTARY SCHOOL	0105101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618060	10/13/2015	4,000.00	FAIRDALE ELEMENTARY SCHOOL	0105101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOOL SPECIALTY	1617840	10/12/2015	9.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617840	10/12/2015	16.89	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617840	10/12/2015	21.10	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617841	10/12/2015	20.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617841	10/12/2015	4.53	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617841	10/12/2015	3.51	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1619833	10/23/2015	235.83	FAIRDALE ELEMENTARY SCHOOL	0105101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
13	FY	2016	13,331.06					
BERRY SAMUEL L	1619748	10/22/2015	875.00	FAIRDALE HIGH SCHOOL	0572037	0349	024BG	SERVICE, PHYSICAL FITNESS
CARDINAL OFFICE PRODUCTS	1618893	10/16/2015	43.32	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618893	10/16/2015	12.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618893	10/16/2015	15.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MILLER TRANSPORTATION	1619426	10/21/2015	170.00	FAIRDALE HIGH SCHOOL	0572104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
PITNEY BOWES INC SUPPLIES OPERA	1618716	10/15/2015	244.76	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **

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SCHOOL SPECIALTY	1618400	10/14/2015	160.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618400	10/14/2015	59.31	FAIRDALE HIGH SCHOOL	0572826	0679	712X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618400	10/14/2015	50.10	FAIRDALE HIGH SCHOOL	0572826	0679	712X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618400	10/14/2015	85.41	FAIRDALE HIGH SCHOOL	0572826	0679	712X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618400	10/14/2015	39.90	FAIRDALE HIGH SCHOOL	0572826	0679	712X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618400	10/14/2015	75.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618403	10/14/2015	689.10	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1" CLASSROOM SELECT #DT4LJCHB?XX? VR#1357316(NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW)(SPECIFY COLOR)**
6	FY	2016	2,519.64					
AMERICAN ASSOC OF SCHOOL LIBRA	1618220	10/13/2015	25.00	FARMER ELEMENTARY	2122053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
APPLE COMPUTER INC	1618949	10/16/2015	5,730.00	FARMER ELEMENTARY	2122170	0739	160B	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1618949	10/16/2015	2,395.00	FARMER ELEMENTARY	2122170	0739	160B	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1618949	10/16/2015	495.00	FARMER ELEMENTARY	2122170	0739	160B	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1618423	10/14/2015	108.30	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618423	10/14/2015	104.02	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618423	10/14/2015	104.02	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618423	10/14/2015	104.02	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618423	10/14/2015	145.08	FARMER ELEMENTARY	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618423	10/14/2015	73.64	FARMER ELEMENTARY	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618423	10/14/2015	13.82	FARMER ELEMENTARY	2122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618892	10/16/2015	109.92	FARMER ELEMENTARY	2121121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENWAY DISTRIBUTORS	1618009	10/13/2015	25.06	FARMER ELEMENTARY	2121987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
SCHOLASTIC MAGAZINES	1617844	10/12/2015	112.25	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1617844	10/12/2015	24.75	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
6	FY	2016	9,569.88					
COMPLETE PRINTER SOURCE	1618597	10/15/2015	23.56	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1618597	10/15/2015	1.80	FERN CREEK ELEMENTARY SCHOOL	0111977	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 **
DUPLICATOR SALES AND SERVICE IN	1618378	10/14/2015	472.00	FERN CREEK ELEMENTARY SCHOOL	0111013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1618378	10/14/2015	141.00	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TONER & SUPPLIES, COPIER (RICOH) **

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GOPHER SPORT	1618395	10/14/2015	89.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618395	10/14/2015	16.15	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618395	10/14/2015	26.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
ID SECURITY ONLINE.COM	1618174	10/13/2015	40.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1618175	10/13/2015	3.52	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618175	10/13/2015	3.52	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618175	10/13/2015	3.52	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618175	10/13/2015	3.52	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618175	10/13/2015	3.52	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618175	10/13/2015	9.29	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618175	10/13/2015	9.29	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618175	10/13/2015	32.54	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618175	10/13/2015	27.89	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618175	10/13/2015	26.03	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618175	10/13/2015	14.87	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618175	10/13/2015	14.87	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618175	10/13/2015	20.44	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
ORIENTAL TRADING COMPANY INC	1619933	10/23/2015	10.92	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619933	10/23/2015	25.62	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619933	10/23/2015	18.99	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619933	10/23/2015	34.16	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619933	10/23/2015	8.83	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619933	10/23/2015	8.07	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1619933	10/23/2015	10.44	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PARK PRINTING	1619693	10/22/2015	15.20	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
PARK PRINTING	1619693	10/22/2015	76.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
PARK PRINTING	1619693	10/22/2015	38.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
PARK PRINTING	1619693	10/22/2015	38.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
PARK PRINTING	1619693	10/22/2015	7.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
PYRAMID SCHOOL PRODUCTS	1618171	10/13/2015	21.90	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1618171	10/13/2015	4.69	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
SCHOOL SPECIALTY	1618169	10/13/2015	11.23	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618169	10/13/2015	5.61	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618169	10/13/2015	8.99	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618169	10/13/2015	0.38	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618169	10/13/2015	5.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618169	10/13/2015	4.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618169	10/13/2015	7.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618173	10/13/2015	41.35	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619004	10/19/2015	9.31	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619004	10/19/2015	20.99	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619357	10/20/2015	19.37	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1619357	10/20/2015	19.37	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619357	10/20/2015	3.76	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619357	10/20/2015	7.82	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619357	10/20/2015	7.91	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619934	10/23/2015	18.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619934	10/23/2015	15.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619934	10/23/2015	3.49	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619934	10/23/2015	4.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619934	10/23/2015	16.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619934	10/23/2015	21.97	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SEAVERS CORBIN	1619458	10/21/2015	880.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125B	SERVICE, INSTRUCTIONAL **
14	FY	2016	2,437.01					
CARDINAL OFFICE PRODUCTS	1618837	10/16/2015	63.12	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618837	10/16/2015	42.70	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CUSTOM EDUCATIONAL FURNISHING	1619580	10/21/2015	985.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
CUSTOM EDUCATIONAL FURNISHING	1619580	10/21/2015	100.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
DRAMA BY GEORGE LLC	1619746	10/22/2015	250.00	FERN CREEK HIGH SCHOOL	0122104	0349	125B	SERVICE, FEE **
DRENNAN EQUIPMENT COMPANY	1619409	10/20/2015	395.85	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF(2) ADJ SHELVES COMMUNITY #CO3660BC(NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY)(SPECIFY FINISH)**
FOLLETT SCHOOL SOLUTIONS	1618166	10/13/2015	2,700.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
LAMINATION DEPOT INC	1619513	10/21/2015	120.56	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
NATIONAL ART & SCHOOL SUPPLIES	1618838	10/16/2015	48.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE MAX	1618836	10/16/2015	67.74	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1619786	10/22/2015	756.56	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
PCM SALES INC	1618313	10/13/2015	564.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEARSON ASSESSMENTS	1619477	10/21/2015	149.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEST **
PYRAMID SCHOOL PRODUCTS	1617889	10/12/2015	29.90	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B3410HDS

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PYRAMID SCHOOL PRODUCTS	1618834	10/16/2015	26.18	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PASTE, ART METHYL CELLULOSE FOR PAPER MACHE AND OTHER CRAFTS 2 OUNCE PACK MAKES ONE-GALLON WILL NOT MOLD NON TOXIC COLORLESS CLEANS UP W/SOAP AND WATER ELMER'S VR #99000
SCHOOL OUTFITTERS	1619791	10/22/2015	1,067.68	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL OUTFITTERS	1619791	10/22/2015	137.57	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
SCHOOL SPECIALTY	1619484	10/21/2015	365.11	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **
VERNIER SOFTWARE	1619796	10/22/2015	11,831.00	FERN CREEK HIGH SCHOOL	0122790	0739	072BA	AIDS, MISCELLANEOUS TEACHING **
16	FY	2016	19,700.92					
MILLER TRANSPORTATION	1619424	10/20/2015	1,360.00	FIELD ELEMENTARY SCHOOL	2502092	0514	064AW	SERVICE, FIELD TRIP BUS (7064) **
POMEROY IT SOLUTIONS	1618811	10/16/2015	380.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1618811	10/16/2015	100.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1618811	10/16/2015	100.90	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1618811	10/16/2015	26.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1619764	10/22/2015	22.18	FIELD ELEMENTARY SCHOOL	2501977	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	1619764	10/22/2015	24.20	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1619764	10/22/2015	9.65	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
TRANE PARTS CENTER	1617910	10/12/2015	432.00	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	FILTER, C & 1 FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01999
TRANE PARTS CENTER	1617910	10/12/2015	103.08	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	FILTER, C & 1 FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01799
4	FY	2016	2,558.01					
CARDINAL OFFICE PRODUCTS	1619736	10/22/2015	116.98	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619736	10/22/2015	14.16	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619736	10/22/2015	5.38	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619736	10/22/2015	30.35	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MONROE SYSTEMS FOR BUSINESS	1618367	10/14/2015	169.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	CALCULATORS & ACCESSORIES**
MONROE SYSTEMS FOR BUSINESS	1618367	10/14/2015	10.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	CALCULATORS & ACCESSORIES**
MONROE SYSTEMS FOR BUSINESS	1618367	10/14/2015	14.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2016	359.87					

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BUDS PRODUCE	1619655	10/22/2015	2,000.00	FOSTER TRADITIONAL ACADEMY	2705101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1618843	10/16/2015	423.56	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618843	10/16/2015	161.96	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618843	10/16/2015	14.53	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618848	10/16/2015	70.32	FOSTER TRADITIONAL ACADEMY	2702104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618848	10/16/2015	88.09	FOSTER TRADITIONAL ACADEMY	2702104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1618897	10/16/2015	2,360.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1618898	10/16/2015	470.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1619514	10/21/2015	128.79	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1618841	10/16/2015	20.70	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #BIN-58-7800-051
GREEN JOHN R COMPANY	1618841	10/16/2015	20.16	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1618841	10/16/2015	17.50	FOSTER TRADITIONAL ACADEMY	2701118	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
JONES BROTHERS FARMS LLC	1618482	10/14/2015	191.25	FOSTER TRADITIONAL ACADEMY	2705101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
NATIONAL ART & SCHOOL SUPPLIES	1618842	10/16/2015	48.95	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1618842	10/16/2015	5.95	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
PYRAMID SCHOOL PRODUCTS	1618847	10/16/2015	7.60	FOSTER TRADITIONAL ACADEMY	2701118	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	1618847	10/16/2015	7.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1618847	10/16/2015	2.16	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1618847	10/16/2015	2.43	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1618847	10/16/2015	5.76	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1618847	10/16/2015	4.69	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1618847	10/16/2015	6.05	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1618847	10/16/2015	3.90	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1618847	10/16/2015	3.59	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 3M VR #897



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PYRAMID SCHOOL PRODUCTS	1618847	10/16/2015	1.08	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1618847	10/16/2015	11.09	FOSTER TRADITIONAL ACADEMY	2701118	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	1618847	10/16/2015	46.79	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	1618847	10/16/2015	12.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
REFRESH PRODUCE	1618024	10/13/2015	5,000.00	FOSTER TRADITIONAL ACADEMY	2705101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618061	10/13/2015	4,000.00	FOSTER TRADITIONAL ACADEMY	2705101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOOL SPECIALTY	1618846	10/16/2015	1.52	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1618846	10/16/2015	4.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1618846	10/16/2015	5.25	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM APC #ARN1829 VR #085217
SCHOOL SPECIALTY	1618846	10/16/2015	4.29	FOSTER TRADITIONAL ACADEMY	2701118	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	1618846	10/16/2015	10.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SOUTHWEST JEFFERSON INC	1619834	10/23/2015	235.83	FOSTER TRADITIONAL ACADEMY	2705101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
14	FY	2016	15,397.29					
KENWAY DISTRIBUTORS	1618010	10/13/2015	7.50	FRAYSER ELEMENTARY SCHOOL	2901987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1618010	10/13/2015	268.50	FRAYSER ELEMENTARY SCHOOL	2901987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
SCHOOL HEALTH CORPORATION	1618554	10/14/2015	41.88	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1618554	10/14/2015	39.92	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1618554	10/14/2015	7.76	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1618554	10/14/2015	9.33	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1618554	10/14/2015	9.70	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1618554	10/14/2015	3.90	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2016	388.49					
A M ELECTRIC CO INC	1619028	10/19/2015	35.40	GENERAL MAINTENANCE	GM11087	0439	900XS	LAMP **
A M ELECTRIC CO INC	1619028	10/19/2015	12.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1619028	10/19/2015	6.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1620024	10/23/2015	115.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AMERICAN METAL SUPPLY CO	1617817	10/14/2015	455.04	GENERAL MAINTENANCE	GM11088	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	1617817	10/14/2015	10.00	GENERAL MAINTENANCE	GM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN METAL SUPPLY CO	1619164	10/20/2015	407.00	GENERAL MAINTENANCE	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **

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AMERICAN METAL SUPPLY CO	1619164	10/20/2015	24.23	GENERAL MAINTENANCE	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	1619164	10/20/2015	10.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B & H SEPTIC & ENVIRONMENTAL	1604599	10/15/2015	13,938.75	GENERAL MAINTENANCE	GM11087	0434	900XS	SERVICE, REMOVAL SUSPENDE SOLID WASTE 3000 GAL TANK (GREASE TRAP WASTE, SEPTIC TANK WASTE, AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (6825) **
B & H SEPTIC & ENVIRONMENTAL	1604599	10/15/2015	225.00	GENERAL MAINTENANCE	GM11087	0434	900XS	SERVICE, REMOVAL SUSPENDE SOLID WASTE 3000 GAL TANK (GREASE TRAP WASTE, SEPTIC TANK WASTE, AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (6825) **
BAILEY TOOLS AND SUPPLY INC	1619144	10/21/2015	113.85	GENERAL MAINTENANCE	GM11087	0610	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
BAILEY TOOLS AND SUPPLY INC	1619144	10/21/2015	81.40	GENERAL MAINTENANCE	GM11087	0610	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
BLAINE WINDOW HARDWARE	1617842	10/14/2015	61.40	GENERAL MAINTENANCE	GM11087	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLAINE WINDOW HARDWARE	1617842	10/14/2015	182.30	GENERAL MAINTENANCE	GM11087	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLAINE WINDOW HARDWARE	1617842	10/14/2015	20.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1619601	10/21/2015	24.72	GENERAL MAINTENANCE	GM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619601	10/21/2015	255.47	GENERAL MAINTENANCE	GM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619601	10/21/2015	86.86	GENERAL MAINTENANCE	GM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619601	10/21/2015	131.89	GENERAL MAINTENANCE	GM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619601	10/21/2015	16.84	GENERAL MAINTENANCE	GM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619601	10/21/2015	75.88	GENERAL MAINTENANCE	GM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619601	10/21/2015	36.18	GENERAL MAINTENANCE	GM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619601	10/21/2015	108.54	GENERAL MAINTENANCE	GM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CRUSH ALBERT B COMPANY	1618863	10/19/2015	299.26	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRUSH ALBERT B COMPANY	1618863	10/19/2015	299.26	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRUSH ALBERT B COMPANY	1618863	10/19/2015	16.48	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUNNINGHAM GOLF CAR COMPANY	1619141	10/20/2015	31.79	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DALTILE CORP	1618826	10/19/2015	18.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALTILE CORP	1618826	10/19/2015	28.36	GENERAL MAINTENANCE	GM11087	0439	900XS	ADHESIVE & SEALANT **
DALTILE CORP	1618826	10/19/2015	108.00	GENERAL MAINTENANCE	GM11087	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	1618826	10/19/2015	326.88	GENERAL MAINTENANCE	GM11087	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	1618826	10/19/2015	29.88	GENERAL MAINTENANCE	GM11087	0439	900XS	ADHESIVE & SEALANT **
DALTILE CORP	1618826	10/19/2015	15.34	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, FEE **
EIC TECHNOLOGIES INC	1618534	10/14/2015	4,750.80	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, FEE **
GCS SERVICE INC	1619198	10/20/2015	226.98	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1619198	10/20/2015	234.71	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1619198	10/20/2015	40.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1619366	10/21/2015	243.17	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1619366	10/21/2015	1.52	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **

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GCS SERVICE INC	1619366	10/21/2015	95.49	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL RUBBER & PLASTICS	1619099	10/21/2015	12.90	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GENERAL RUBBER & PLASTICS	1619099	10/21/2015	16.80	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GEXPRO	1618821	10/16/2015	59.10	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAVOGRAPH NEW HERMES	1619572	10/21/2015	81.43	GENERAL MAINTENANCE	GM11087	0439	900XS	EQUIPMENT, MISCELLANEOUS **
GRAVOGRAPH NEW HERMES	1619572	10/21/2015	61.58	GENERAL MAINTENANCE	GM11087	0439	900XS	EQUIPMENT, MISCELLANEOUS **
GRAVOGRAPH NEW HERMES	1619572	10/21/2015	24.63	GENERAL MAINTENANCE	GM11087	0439	900XS	EQUIPMENT, MISCELLANEOUS **
GRAVOGRAPH NEW HERMES	1619572	10/21/2015	165.11	GENERAL MAINTENANCE	GM11087	0439	900XS	EQUIPMENT, MISCELLANEOUS **
GRAVOGRAPH NEW HERMES	1619572	10/21/2015	15.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAYBAR ELECTRIC COMPANY INC	1617922	10/13/2015	170.10	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GREEN JOHN R COMPANY	1619551	10/21/2015	16.80	GENERAL MAINTENANCE	GM11194	0610	900XS	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/50 SHEET BOOKS/PK TOPS #8050
GREEN JOHN R COMPANY	1619551	10/21/2015	6.60	GENERAL MAINTENANCE	GM11194	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1619551	10/21/2015	6.60	GENERAL MAINTENANCE	GM11194	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1619551	10/21/2015	8.39	GENERAL MAINTENANCE	GM11194	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
GREEN JOHN R COMPANY	1619551	10/21/2015	8.39	GENERAL MAINTENANCE	GM11194	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720
JOHNSTONE SUPPLY	1619432	10/21/2015	35.16	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS HEATING **
KENTUCKY CLUTCH	1618176	10/13/2015	250.00	GENERAL MAINTENANCE	GM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
KENWAY DISTRIBUTORS	1618966	10/20/2015	563.36	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
K-I LUMBER & BUILDING MATERIALS	1617940	10/14/2015	21.45	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1618104	10/13/2015	194.25	GENERAL MAINTENANCE	GM11088	0439	900XS	BLOCK, 6' CONCRETE BUMPER
KSPMA	1619552	10/21/2015	800.00	GENERAL MAINTENANCE	GM11088	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KWIK SET FASTENERS INC	1618260	10/14/2015	25.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L THORN CO	1619184	10/20/2015	116.25	GENERAL MAINTENANCE	GM11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
LIMESTONE FARM LAWN & WORKSIT	1618170	10/13/2015	807.12	GENERAL MAINTENANCE	GM11088	0434	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSIT	1618170	10/13/2015	1.91	GENERAL MAINTENANCE	GM11088	0434	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1619706	10/22/2015	4.51	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1619706	10/22/2015	12.83	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1619706	10/22/2015	12.11	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1619706	10/22/2015	69.11	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1619706	10/22/2015	76.95	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1619706	10/22/2015	2.84	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
MASTERS SUPPLY INC	1617899	10/13/2015	59.54	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **

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MASTERS SUPPLY INC	1618422	10/15/2015	66.45	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1619563	10/22/2015	9.40	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
MID AMERICA UNIFORMS	1618689	10/15/2015	135.04	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE 2X-LARGE RED KAP #SC10 (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1618689	10/15/2015	29.12	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK XXL-3XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1618689	10/15/2015	147.78	GENERAL MAINTENANCE	GM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC10 WAIST SIZE 26" - 40" (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1618689	10/15/2015	215.80	GENERAL MAINTENANCE	GM11194	0893	900XS	PANT, MEN'S FLAT FRONT SIZE 28-50 FULL CUT STRAIGHT LEG W/ BAN-ROL. BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR#PEW2 (SPECIFY SIZE & COLOR) (6905) **
MID AMERICA UNIFORMS	1618689	10/15/2015	215.80	GENERAL MAINTENANCE	GM11194	0893	900XS	PANT, MEN'S FLAT FRONT SIZE 28-50 FULL CUT STRAIGHT LEG W/ BAN-ROL. BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR#PEW2 (SPECIFY SIZE & COLOR) (6905) **
MID AMERICA UNIFORMS	1618689	10/15/2015	208.00	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, UNISEX LONG SLEEVE SIZE XS-S-M-L-XL. DARK BROWN, GREY AND TAN. BULWARK VR#SEW2 (SPECIFY SIZE & COLOR) (6905) **
MID AMERICA UNIFORMS	1618689	10/15/2015	239.20	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, UNISEX LONG SLEEVE SIZE XXL- XXXL- XXXXL. DARK BROWN, GREY AND TAN. BULWARK #SEW2 (SPECIFY SIZE & COLOR) (6905) **
MID AMERICA UNIFORMS	1618689	10/15/2015	239.20	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, UNISEX LONG SLEEVE SIZE XXL- XXXL- XXXXL. DARK BROWN, GREY AND TAN. BULWARK #SEW2 (SPECIFY SIZE & COLOR) (6905) **
NEILL LAVIELLE SUPPLY	1618973	10/19/2015	116.79	GENERAL MAINTENANCE	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY	1618975	10/19/2015	54.81	GENERAL MAINTENANCE	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
NORTH COAST COMMERCIAL ROOFIN	1618420	10/19/2015	160.50	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1618787	10/19/2015	160.50	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
OFFICE MAX	1619550	10/21/2015	2.59	GENERAL MAINTENANCE	GM11194	0610	900XS	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1619550	10/21/2015	26.36	GENERAL MAINTENANCE	GM11194	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
PLUMBERS SUPPLY COMPANY	1618548	10/19/2015	7.32	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	1618580	10/19/2015	319.61	GENERAL MAINTENANCE	GM11087	0439	900XS	PUMP, SUBMERSIBLE NON-AUTOMATIC 1/2 HP 230 VOLT 3 PHASE GPM 50 @ 15 FT HEAD 2" NPT DISCHARGE CAST IRON, ZOELLER #267-0010
PLUMBERS SUPPLY COMPANY	1618766	10/19/2015	49.74	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1618840	10/19/2015	337.02	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1618840	10/19/2015	15.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1619326	10/21/2015	58.75	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1619326	10/21/2015	11.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1619427	10/21/2015	70.19	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1619427	10/21/2015	58.00	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **

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POMEROY IT SOLUTIONS	1619306	10/20/2015	218.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
QUALITY KITCHEN SERVICE	1619589	10/21/2015	503.25	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
SECURITY EQUIPMENT SUPPLY	1618677	10/16/2015	45.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SERVICE PLUS RESTAURANT EQUIP P.	1619455	10/21/2015	452.51	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1617886	10/13/2015	55.48	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1617886	10/13/2015	363.49	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1617886	10/13/2015	25.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERVICE SOLUTIONS GROUP LLC	1618321	10/15/2015	13.10	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1618321	10/15/2015	19.70	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1618321	10/15/2015	18.90	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1618321	10/15/2015	15.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1617647	10/13/2015	180.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SIMPLEX GRINNELL	1617647	10/13/2015	6.20	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1619970	10/23/2015	1,943.47	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, CONTRACTOR - FIRE PROTECTION **
SOUTHERN TOOL SUPPLY COMPANY	1618179	10/13/2015	278.00	GENERAL MAINTENANCE	GM11087	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
TAYLOR BATTERY COMPANY INC	1619573	10/21/2015	126.20	GENERAL MAINTENANCE	GM11087	0439	900XS	BATTERY **
TOCOR INC	1618164	10/14/2015	145.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VITTITOW REFRIGERATION INC	1619926	10/23/2015	24.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
WHITE CAP CONSTRUCTION SUPPLY	1618822	10/19/2015	57.89	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WINDOW REPAIR SYSTEMS	1617846	10/14/2015	623.52	GENERAL MAINTENANCE	GM11087	0439	900XS	WINDOW, AND WINDOW HARDWARE **
WINDOW REPAIR SYSTEMS	1617846	10/14/2015	30.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
58	FY	2016	35,003.17					
CARDINAL OFFICE PRODUCTS	1619062	10/19/2015	43.50	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619062	10/19/2015	12.58	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	56.08					
CARDINAL OFFICE PRODUCTS	1618155	10/13/2015	79.92	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618155	10/13/2015	94.70	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618155	10/13/2015	94.70	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618155	10/13/2015	94.70	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1620082	10/23/2015	12.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
MCGRAW HILL EDUCATION INC	1620085	10/23/2015	5.58	GEORGIA CHAFFEE TAPP SOUTHPARK	0501059	0643	900XS	WORKBOOK **
MCGRAW HILL EDUCATION INC	1620085	10/23/2015	17.34	GEORGIA CHAFFEE TAPP SOUTHPARK	0501059	0643	900XS	WORKBOOK **
PYRAMID SCHOOL PRODUCTS	1620083	10/23/2015	14.80	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
REXEL SOUTHLAND ELECTRICAL SU	1620084	10/23/2015	72.18	GEORGIA CHAFFEE TAPP SOUTHPARK	0501987	0733		LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **



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SCHOOL SPECIALTY	1620081	10/23/2015	27.20	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0610		ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
6	FY	2016	513.72					
A READERS CORNER	1618655	10/15/2015	57.15	GEORGIA CHAFFEE TAPP WESTPORT	9161170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1618655	10/15/2015	32.47	GEORGIA CHAFFEE TAPP WESTPORT	9161170	0643		BOOK, PAPERBACK (6875) **
GREEN JOHN R COMPANY	1618656	10/15/2015	25.44	GEORGIA CHAFFEE TAPP WESTPORT	9161077	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 # UNV-21129
GREEN JOHN R COMPANY	1620082	10/23/2015	12.60	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
LAMINATION DEPOT INC	1619570	10/21/2015	90.42	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
PYRAMID SCHOOL PRODUCTS	1618658	10/15/2015	6.08	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	1618658	10/15/2015	19.80	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1620083	10/23/2015	14.80	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1618657	10/15/2015	29.38	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1618657	10/15/2015	0.18	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1618657	10/15/2015	0.38	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
7	FY	2016	288.70					
BARNES & NOBLE	1618312	10/13/2015	63.92	GILMORE LANE ELEMENTARY SCHOOL	0581013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BUDS PRODUCE	1619656	10/22/2015	1,000.00	GILMORE LANE ELEMENTARY SCHOOL	0585101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
D C TOURS INC	1619516	10/21/2015	370.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310A	SERVICE, FIELD TRIP BUS (7064) **
D C TOURS INC	1619518	10/21/2015	155.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310A	SERVICE, FIELD TRIP BUS (7064) **
D C TOURS INC	1619520	10/21/2015	155.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310A	SERVICE, FIELD TRIP BUS (7064) **
DRENNAN EQUIPMENT COMPANY	1619411	10/20/2015	360.00	GILMORE LANE ELEMENTARY SCHOOL	0583611	0733	915X	SERVICE, INSTALLATION **
JONES BROTHERS FARMS LLC	1618483	10/14/2015	85.00	GILMORE LANE ELEMENTARY SCHOOL	0585101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
OFFICE MAX	1619788	10/22/2015	160.78	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISOUNT IS 61.79%) **
REFRESH PRODUCE	1618025	10/13/2015	3,000.00	GILMORE LANE ELEMENTARY SCHOOL	0585101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618062	10/13/2015	2,000.00	GILMORE LANE ELEMENTARY SCHOOL	0585101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **



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SCHOOL SPECIALTY	1619811	10/22/2015	106.32	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	TABLE, ROUND 48" DIAMETER, W/ADJUSTABLE LEGS (22"- 29") CLASSROOM SELECT #DAATRND48?T?? VR#1334862 (NEPAL TEAK BANNISTER OAK MONTANA WALNUT FUSION MAPLE GRAY NEBULA RED GREEN ROYAL BLUE YELLOW)(SPECIFY COLOR)**
SEXTON TOM ASSOCIATES	1619818	10/22/2015	94.88	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	STOOL, TEACHER ADJUSTABLE HEIGHT 23"- 31" W/O PAD ARTCO-BELL #ABC-7990(RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE, NAVY)(SPECIFY COLOR)**
SOUTHWEST JEFFERSON INC	1619835	10/23/2015	101.07	GILMORE LANE ELEMENTARY SCHOOL	0585101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
13	FY	2016	7,651.97					
CARDINAL OFFICE PRODUCTS	1618764	10/15/2015	31.25	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618764	10/15/2015	113.25	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618764	10/15/2015	44.16	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618764	10/15/2015	5.41	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618764	10/15/2015	32.10	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618764	10/15/2015	70.16	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618764	10/15/2015	27.30	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618764	10/15/2015	104.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618764	10/15/2015	54.71	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NATIONAL GEOGRAPHIC SOCIETY	1618850	10/16/2015	117.00	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC SOCIETY	1618850	10/16/2015	117.00	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC SOCIETY	1618850	10/16/2015	117.00	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC SOCIETY	1618850	10/16/2015	117.00	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC SOCIETY	1618850	10/16/2015	117.00	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC SOCIETY	1618850	10/16/2015	58.50	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1620005	10/23/2015	15.48	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1620005	10/23/2015	33.84	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1620005	10/23/2015	13.41	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1620005	10/23/2015	43.11	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2016	1,232.60					
CARDINAL OFFICE PRODUCTS	1620032	10/23/2015	3.22	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620032	10/23/2015	12.99	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620032	10/23/2015	3.22	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620032	10/23/2015	12.03	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1620032	10/23/2015	0.57	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620032	10/23/2015	26.33	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620032	10/23/2015	5.87	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620032	10/23/2015	4.99	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620032	10/23/2015	5.82	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620032	10/23/2015	9.28	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	84.32					
AMOS DENISE	1618769	10/15/2015	530.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0322	140B	SERVICE, CONFERENCE & SEMINAR **
AMOS DENISE	1618994	10/19/2015	265.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0322	140B	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1619065	10/19/2015	28.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619065	10/19/2015	6.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619065	10/19/2015	21.73	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619065	10/19/2015	122.13	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619065	10/19/2015	122.13	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619065	10/19/2015	91.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619065	10/19/2015	122.13	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DECKER INC	1619701	10/22/2015	134.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	EQUIPMENT, MISCELLANEOUS **
DECKER INC	1619701	10/22/2015	20.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1619544	10/21/2015	236.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1618995	10/19/2015	139.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618995	10/19/2015	80.97	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
JUNIOR LIBRARY GUILD	1618930	10/16/2015	234.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1618930	10/16/2015	234.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1618930	10/16/2015	171.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1618930	10/16/2015	198.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1618930	10/16/2015	198.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
ORIENTAL TRADING COMPANY INC	1618855	10/16/2015	5.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1618855	10/16/2015	5.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1618855	10/16/2015	18.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1618855	10/16/2015	33.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PEARSON EDUCATION	1617913	10/12/2015	180.49	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0643	140B	BOOK **



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PEARSON EDUCATION	1617913	10/12/2015	13.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1617914	10/12/2015	478.16	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	715X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617914	10/12/2015	474.72	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	716X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617914	10/12/2015	602.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	717X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1619529	10/21/2015	35.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
11	FY	2016	4,803.10					
A READERS CORNER	1619523	10/21/2015	236.26	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619523	10/21/2015	405.09	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619523	10/21/2015	405.09	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310A	BOOK, PAPERBACK (6875) **
BLUEGRASS EDUCATIONAL TECHNOI	1618318	10/13/2015	99.99	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1618318	10/13/2015	199.98	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1618318	10/13/2015	50.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1617906	10/12/2015	39.80	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617911	10/12/2015	355.52	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618905	10/16/2015	139.75	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618905	10/16/2015	116.20	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619522	10/21/2015	12.49	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619522	10/21/2015	113.60	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619522	10/21/2015	178.54	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619522	10/21/2015	176.18	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619522	10/21/2015	176.18	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619522	10/21/2015	176.18	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1618911	10/16/2015	472.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1619459	10/21/2015	13.46	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1619459	10/21/2015	8.53	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1619459	10/21/2015	10.47	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1619459	10/21/2015	5.23	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1619459	10/21/2015	5.23	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1619459	10/21/2015	3.44	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1619459	10/21/2015	4.49	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619459	10/21/2015	4.49	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619459	10/21/2015	4.49	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619459	10/21/2015	4.49	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GREEN JOHN R COMPANY	1619459	10/21/2015	4.49	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619459	10/21/2015	4.49	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619459	10/21/2015	16.49	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619459	10/21/2015	16.49	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619459	10/21/2015	16.49	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619459	10/21/2015	16.49	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
HEINEMANN	1619527	10/21/2015	42.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
HEINEMANN	1619527	10/21/2015	42.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
HEINEMANN	1619527	10/21/2015	42.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
HEINEMANN	1619527	10/21/2015	12.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESEARCH PRESS CO INC	1619526	10/21/2015	129.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
RESEARCH PRESS CO INC	1619526	10/21/2015	13.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC READING CLUB	1619243	10/20/2015	150.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310A	BOOK **
SCHOLASTIC READING CLUB	1619243	10/20/2015	150.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310A	BOOK **
SCHOLASTIC READING CLUB	1619243	10/20/2015	150.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310A	BOOK **
SCHOLASTIC READING CLUB	1619243	10/20/2015	170.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310A	BOOK **
TEACHERS CURRICULUM INSTITUTE	1619336	10/20/2015	75.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0644	900XF	BOOK **
TEACHERS CURRICULUM INSTITUTE	1619336	10/20/2015	75.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0644	900XF	BOOK **
TEACHERS CURRICULUM INSTITUTE	1619336	10/20/2015	75.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0644	900XF	BOOK **
TEACHERS CURRICULUM INSTITUTE	1619336	10/20/2015	75.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0644	900XF	BOOK **
TEACHERS CURRICULUM INSTITUTE	1619336	10/20/2015	75.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0644	900XF	BOOK **
TEACHERS CURRICULUM INSTITUTE	1619336	10/20/2015	450.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2016	5,293.69					
BUDS PRODUCE	1619657	10/22/2015	1,500.00	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1619765	10/22/2015	216.13	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
DUPLICATOR SALES AND SERVICE IN	1618005	10/13/2015	472.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GORDON FOOD SERVICES MARKETPI	1619218	10/20/2015	119.80	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	310AM	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICES MARKETPI	1619218	10/20/2015	19.90	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	310AM	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICES MARKETPI	1619218	10/20/2015	19.80	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	310AM	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICES MARKETPI	1619218	10/20/2015	9.99	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	310AM	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICES MARKETPI	1619218	10/20/2015	28.99	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	310AM	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICES MARKETPI	1619218	10/20/2015	6.49	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	310AM	FOOD, MISCELLANEOUS **
GREEN JOHN R COMPANY	1618913	10/16/2015	63.71	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619192	10/19/2015	195.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
JONES BROTHERS FARMS LLC	1618484	10/14/2015	127.50	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KENWAY DISTRIBUTORS	1618008	10/13/2015	584.84	GUTERMUTH ELEMENTARY SCHOOL	1151087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1618008	10/13/2015	16.40	GUTERMUTH ELEMENTARY SCHOOL	1151087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PCM SALES INC	1618810	10/16/2015	312.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-140000335 1) (1045) **
REFRESH PRODUCE	1618026	10/13/2015	3,500.00	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618063	10/13/2015	2,500.00	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **



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SCHOOL SPECIALTY	1617865	10/12/2015	476.44	GUTERMUTH ELEMENTARY SCHOOL	1151987	0733	900XA	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) BRETTFORD (6975) (BID DISCOUNT IS 44.60%) **
SCHOOL SPECIALTY	1619565	10/21/2015	38.70	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1618910	10/16/2015	249.20	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
SOUTHWEST JEFFERSON INC	1619836	10/23/2015	168.45	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TOSHIBA BUSINESS SOLUTIONS	1618001	10/13/2015	392.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1618001	10/13/2015	236.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
16	FY	2016	11,253.34					
PEARSON EDUCATION	1618965	10/16/2015	2,255.04	HARTSTERN ELEMENTARY SCHOOL	1212170	0644	160A	BOOK **
PEARSON EDUCATION	1618965	10/16/2015	602.73	HARTSTERN ELEMENTARY SCHOOL	1212170	0644	160A	BOOK **
PEARSON EDUCATION	1618965	10/16/2015	612.97	HARTSTERN ELEMENTARY SCHOOL	1212170	0644	160B	BOOK **
PEARSON EDUCATION	1618965	10/16/2015	140.94	HARTSTERN ELEMENTARY SCHOOL	1212170	0644	160B	BOOK **
PEARSON EDUCATION	1618965	10/16/2015	394.97	HARTSTERN ELEMENTARY SCHOOL	1212170	0644	160B	BOOK **
PEARSON EDUCATION	1618965	10/16/2015	368.15	HARTSTERN ELEMENTARY SCHOOL	1212170	0644	160B	BOOK **
PITNEY BOWES	1617902	10/12/2015	1,183.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0531	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	1617912	10/12/2015	68.90	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
SPALDING UNIVERSITY	1619747	10/22/2015	3,900.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0345	125B	SERVICE, MENTAL HEALTH **
4	FY	2016	10,121.96					
GASSMAN ADAM	1620049	10/23/2015	90.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0345	125B	SERVICE, FEE **
ORIENTAL TRADING COMPANY INC	1618820	10/16/2015	28.50	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1618820	10/16/2015	4.84	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1618820	10/16/2015	4.84	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1618820	10/16/2015	5.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1619766	10/22/2015	38.43	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
SCHOOL HEALTH CORPORATION	1620003	10/23/2015	81.04	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1620003	10/23/2015	24.27	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1620003	10/23/2015	15.52	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SEAVERS CORBIN	1618079	10/13/2015	50.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125B	SERVICE, INSTRUCTIONAL **
SHIVELY SPORTING GOODS	1618357	10/14/2015	67.80	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125B	BASKETBALL, BOY'S WIDE SEAM BADEN VR#B301
SHIVELY SPORTING GOODS	1619469	10/21/2015	49.90	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1619469	10/21/2015	27.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1619470	10/21/2015	15.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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SHIVELY SPORTING GOODS	1619470	10/21/2015	35.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1619470	10/21/2015	35.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1619470	10/21/2015	35.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1619470	10/21/2015	24.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1619470	10/21/2015	24.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1619470	10/21/2015	24.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1619470	10/21/2015	48.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
8	FY	2016	727.14					
BUDS PRODUCE	1619658	10/22/2015	2,000.00	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CENTER FOR THE COLLABORATIVE C	1618399	10/14/2015	3,800.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	160B	BOOK **
CENTER FOR THE COLLABORATIVE C	1618399	10/14/2015	304.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1618306	10/13/2015	3,689.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1618306	10/13/2015	120.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DRENNAN EQUIPMENT COMPANY	1619806	10/22/2015	857.40	HAZELWOOD ELEMENTARY SCHOOL	3001987	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)**
FIRST BOOK NATIONAL BOOK BANK	1619125	10/19/2015	226.50	HAZELWOOD ELEMENTARY SCHOOL	3002104	0538	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GASSMAN ADAM	1619566	10/21/2015	210.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0322	900XF	SERVICE, TRAINING **
GOVCONNECTION INC	1617985	10/12/2015	237.84	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
JONES BROTHERS FARMS LLC	1618485	10/14/2015	148.75	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
LINCOLN HERITAGE COUNCIL LEARN	1619069	10/19/2015	86.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0673	125B	SERVICE, FEE **
MEL OWEN MUSIC	1617909	10/12/2015	300.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
METRO PARKS	1618928	10/16/2015	450.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0673	125B	SERVICE, FEE **
MID AMERICA UNIFORMS	1618976	10/19/2015	46.18	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1618976	10/19/2015	46.18	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1618976	10/19/2015	52.94	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 42"-54" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372 NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1618976	10/19/2015	21.50	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1618976	10/19/2015	42.99	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **

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MID AMERICA UNIFORMS	1618976	10/19/2015	52.94	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 42"-54" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372 NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1618976	10/19/2015	21.50	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1618976	10/19/2015	21.50	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1618976	10/19/2015	50.96	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	SHIRT, SWEATSHIRT CREW NECK S-XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE) **
MID AMERICA UNIFORMS	1618976	10/19/2015	25.48	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	SHIRT, SWEATSHIRT CREW NECK S-XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE) **
NOTEWORTHY SHEET MUSIC SERVIC	1618937	10/16/2015	49.95	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	160B	BOOK, METHOD (6799) **
PEARSON ASSESSMENTS	1618931	10/16/2015	147.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEST **
PEARSON ASSESSMENTS	1618931	10/16/2015	25.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEST **
PEARSON ASSESSMENTS	1618931	10/16/2015	25.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEST **
PEARSON ASSESSMENTS	1618931	10/16/2015	13.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1619124	10/19/2015	3,980.46	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
REFRESH PRODUCE	1618027	10/13/2015	4,000.00	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618064	10/13/2015	3,000.00	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOLASTIC INCORPORATED	1619568	10/21/2015	78.75	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	BOOK **
SCHOLASTIC INCORPORATED	1619568	10/21/2015	78.75	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	BOOK **
SCHOLASTIC INCORPORATED	1619568	10/21/2015	78.75	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	BOOK **
SCHOLASTIC INCORPORATED	1619568	10/21/2015	39.38	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	BOOK **
SCHOLASTIC INCORPORATED	1619568	10/21/2015	26.25	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	BOOK **
SCHOLASTIC INCORPORATED	1619568	10/21/2015	26.25	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	BOOK **
SCHOLASTIC INCORPORATED	1619568	10/21/2015	65.63	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	BOOK **
SCHOLASTIC INCORPORATED	1619568	10/21/2015	16.99	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	BOOK **
SCHOLASTIC INCORPORATED	1619568	10/21/2015	16.99	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	BOOK **
SCHOLASTIC MAGAZINES	1619236	10/20/2015	393.75	HAZELWOOD ELEMENTARY SCHOOL	3002170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1619236	10/20/2015	297.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1619236	10/20/2015	297.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1619236	10/20/2015	98.78	HAZELWOOD ELEMENTARY SCHOOL	3002170	0642	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1617905	10/12/2015	157.87	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SHIVELY SPORTING GOODS	1619253	10/20/2015	70.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0893	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1619253	10/20/2015	10.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0893	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1619253	10/20/2015	20.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	0893	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SIMPLY MAC INC	1617983	10/12/2015	349.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0432	900XF	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
SOUTHWEST JEFFERSON INC	1619837	10/23/2015	168.45	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
STEPHENSON FARM & NURSERY INC	1618934	10/16/2015	300.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
WEITER JAMES G	1618435	10/14/2015	1,480.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
APPLING RENEE	1619126	10/19/2015	1,000.00	HIGHLAND MIDDLE SCHOOL	3202104	0349	125B	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1618988	10/19/2015	215.90	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618988	10/19/2015	250.42	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618988	10/19/2015	215.90	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618988	10/19/2015	215.90	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619132	10/19/2015	483.36	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1620053	10/23/2015	809.30	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
GREEN JOHN R COMPANY	1619073	10/19/2015	38.28	HIGHLAND MIDDLE SCHOOL	3201118	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
LOUISVILLE COUNSELING ASSOCIAT	1619127	10/19/2015	2,500.00	HIGHLAND MIDDLE SCHOOL	3202104	0345	125B	SERVICE, COUNSELING **
NATIONAL ART & SCHOOL SUPPLIES	1619767	10/22/2015	21.24	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1619767	10/22/2015	3.57	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1619767	10/22/2015	2.38	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
PYRAMID SCHOOL PRODUCTS	1619074	10/19/2015	39.75	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
8	FY	2016	5,796.00					
SCHOOL HEALTH CORPORATION	1619078	10/19/2015	116.10	HITE ELEMENTARY SCHOOL	0951987	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SHRED IT USA LLC	1619122	10/19/2015	604.00	HITE ELEMENTARY SCHOOL	0951077	0439	900XF	SERVICE, FEE **
2	FY	2016	720.10					
KFC YUM CENTER	1619080	10/19/2015	995.00	HR RECRUITMENT & STAFFING	CT12099	0338	401BB	SERVICE, CONFERENCE & SEMINAR **
1	FY	2016	995.00					
BUDS PRODUCE	1619659	10/22/2015	1,500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1619090	10/19/2015	404.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1619545	10/21/2015	708.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1619574	10/21/2015	188.55	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1619093	10/19/2015	76.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
JONES BROTHERS FARMS LLC	1618486	10/14/2015	127.50	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KENWAY DISTRIBUTORS	1620056	10/23/2015	79.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1620056	10/23/2015	59.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KROGER	1619222	10/20/2015	59.98	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1619222	10/20/2015	149.94	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1619222	10/20/2015	79.96	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310BM	FOOD, MISCELLANEOUS (1020) **

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KROGER	1619222	10/20/2015	27.92	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1619222	10/20/2015	71.96	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1619222	10/20/2015	11.08	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1619222	10/20/2015	35.92	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1619222	10/20/2015	50.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310BM	SUPPLIES, MISCELLANEOUS (1020) **
NOTEWORTHY SHEET MUSIC SERVIC	1619081	10/19/2015	20.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	ROSIN, VIOLIN/VIOLA/CELLO FORMULATED FROM ONLY PINE RESINS WITH NO OTHER INGREDIENTS MAKING IT'S APPEARANCE ALMOST CLEAR BVS VR# WCR
PRESENTATION SOLUTIONS	1619130	10/19/2015	359.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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) **
REFRESH PRODUCE	1618028	10/13/2015	3,500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618065	10/13/2015	2,500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
RENAISSANCE LEARNING	1619531	10/21/2015	6,651.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0735	900XF	SOFTWARE **
SCHOOL SPECIALTY	1619129	10/19/2015	102.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1619838	10/23/2015	168.45	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
15	FY	2016	16,933.16					
APPLE COMPUTER INC	1620015	10/23/2015	500.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
B & H PHOTO VIDEO PRO AUDIO	1619441	10/21/2015	825.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CARDINAL OFFICE PRODUCTS	1618238	10/13/2015	82.21	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618238	10/13/2015	2.31	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1619438	10/21/2015	13,138.02	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1619438	10/21/2015	734.51	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1619444	10/21/2015	18.26	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1619444	10/21/2015	18.06	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1619444	10/21/2015	50.12	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INFINITE CAMPUS INC	1619422	10/20/2015	500.00	INFORMATION TECHNOLOGY	MI11510	0650	900XS	SOFTWARE **
INSIGHT PUBLIC SECTOR INC	1619805	10/22/2015	206.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1619805	10/22/2015	5,250.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1619805	10/22/2015	73.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **

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INSIGHT PUBLIC SECTOR INC	1619805	10/22/2015	318.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
NETWORK PROTOCOL SPECIALISTS	1619085	10/19/2015	850.00	INFORMATION TECHNOLOGY	MI11100	0338	900XS	SERVICE, PROFESSIONAL **
PLURALSIGHT LLC	1619421	10/20/2015	898.00	INFORMATION TECHNOLOGY	MI11510	0650	900XS	SOFTWARE **
POMEROY IT SOLUTIONS	1617988	10/12/2015	950.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	450.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	315.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	115.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	22.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	480.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	400.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	105.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	150.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	80.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	530.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	140.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	45.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	258.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	360.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	195.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	150.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	87.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	450.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	485.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617988	10/12/2015	160.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617989	10/12/2015	75.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1619423	10/20/2015	108.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1619804	10/22/2015	309.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1619804	10/22/2015	50.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **



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REVER TECH SOLUTIONS LLC	1617987	10/12/2015	124.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
REVER TECH SOLUTIONS LLC	1617987	10/12/2015	445.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
REVER TECH SOLUTIONS LLC	1619803	10/22/2015	250.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SHI INTERNATIONAL	1619188	10/19/2015	1,932.63	INFORMATION TECHNOLOGY	MI11510	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34) **
SHI INTERNATIONAL	1619439	10/21/2015	921.29	INFORMATION TECHNOLOGY	MI11510	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34) **
STORAGE ENGINE INC	1618124	10/13/2015	98,594.00	INFORMATION TECHNOLOGY	MI11510	0735	900XS	SERVICE, MAINTENANCE **
18	FY	2016	132,199.41					
A READERS CORNER	1619102	10/19/2015	58.47	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, PAPERBACK (6875) **
AMERICAN BOOK COMPANY INC	1619225	10/20/2015	3,997.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK **
AMERICAN BOOK COMPANY INC	1619225	10/20/2015	209.90	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK **
AMERICAN BOOK COMPANY INC	1619225	10/20/2015	504.88	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASSOCIATED BUILDERS AND CONTR	1619224	10/20/2015	280.00	IROQUOIS HIGH SCHOOL	3352947	0338	348B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLUE MEDIA SUPPLY INC	1619440	10/21/2015	96.64	IROQUOIS HIGH SCHOOL	3351077	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) **
BLUEGRASS LAWN AND GARDEN	1620022	10/23/2015	26.03	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1620022	10/23/2015	33.39	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL OFFICE PRODUCTS	1619133	10/19/2015	16.48	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619133	10/19/2015	26.32	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619588	10/21/2015	221.38	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619588	10/21/2015	122.13	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619588	10/21/2015	122.13	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619588	10/21/2015	122.13	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1619116	10/19/2015	55.02	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1619116	10/19/2015	58.26	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1619116	10/19/2015	20.17	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	SUPPLIES, LIBRARY (6870) **
KENWAY DISTRIBUTORS	1619371	10/20/2015	348.00	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LIMESTONE FARM LAWN & WORKSIT	1619726	10/22/2015	50.00	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MOWER JOHN DEERE **
NEILL LAVIELLE SUPPLY	1619107	10/19/2015	126.67	IROQUOIS HIGH SCHOOL	3351987	0610	900XA	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY	1619107	10/19/2015	226.62	IROQUOIS HIGH SCHOOL	3351987	0610	900XA	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
PCM SALES INC	1618812	10/16/2015	564.00	IROQUOIS HIGH SCHOOL	3351121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PLUMBERS SUPPLY COMPANY	1619155	10/19/2015	3.01	IROQUOIS HIGH SCHOOL	3351987	0610	900XA	ELL, COPPER 1/2" STANDARD 90 DEGREES WB01622 OR 2285790
POMEROY IT SOLUTIONS	1618319	10/13/2015	297.12	IROQUOIS HIGH SCHOOL	3351118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **



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PYRAMID SCHOOL PRODUCTS	1619134	10/19/2015	23.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS
PYRAMID SCHOOL PRODUCTS	1619134	10/19/2015	4.25	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EASILY STICKS IMMEDIATELY UHU VR #99649 RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH METRIC ON ONE SIDE INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS RIGID BEVELED W/METAL EDGE AND BINDER HOLES ACME VR #10702
SCHOOL SPECIALTY	1619532	10/21/2015	175.44	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SPALDING UNIVERSITY	1619727	10/22/2015	7,800.00	IROQUOIS HIGH SCHOOL	3352104	0345	125B	SERVICE, MENTAL HEALTH **
TOTAL I D SOLUTIONS	1618747	10/15/2015	720.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
TOTAL I D SOLUTIONS	1618747	10/15/2015	16.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VENHOFF PLUMBING & HEATING	1619223	10/20/2015	277.35	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	SERVICE, CONTRACTOR - PLUMBING **
WESCO DISTRIBUTION INC	1619895	10/23/2015	15.44	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	LAMP, PHILLIPS (BID DISCOUNT IS 88.00%) BID #6983 **
WEST COAST LANYARDS INC	1619577	10/21/2015	400.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
WEST COAST LANYARDS INC	1619577	10/21/2015	67.20	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ZZOUNDS MUSIC LLC	1619709	10/22/2015	119.99	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
22	FY	2016	17,205.42					
BLUE MEDIA SUPPLY INC	1617982	10/12/2015	950.00	JACOB ELEMENTARY SCHOOL	3251077	0349	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM BLUE MEDIA RELOC #BMRELOC1
BRAINPOP	1619725	10/22/2015	5,852.25	JACOB ELEMENTARY SCHOOL	3252170	0735	310B	SERVICE, SUBSCRIPTION (ON-LINE) **
CARDINAL OFFICE PRODUCTS	1619142	10/19/2015	33.24	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619143	10/19/2015	22.25	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619148	10/19/2015	211.78	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619604	10/21/2015	8.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EQUICROSS	1619135	10/19/2015	147.80	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **
EQUICROSS	1619135	10/19/2015	14.00	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1619146	10/19/2015	0.35	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1619146	10/19/2015	1.65	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1619146	10/19/2015	0.90	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1619146	10/19/2015	3.10	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
GREEN JOHN R COMPANY	1619146	10/19/2015	1.35	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	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

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GREEN JOHN R COMPANY	1619146	10/19/2015	2.64	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102941
GREEN JOHN R COMPANY	1619146	10/19/2015	14.43	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	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	1619146	10/19/2015	30.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1619149	10/19/2015	7.48	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619149	10/19/2015	11.23	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619149	10/19/2015	10.49	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	TEACHING, AIDS & SUPPLIES (BID #7009) **
PCM SALES INC	1617900	10/12/2015	282.00	JACOB ELEMENTARY SCHOOL	3251077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEARSON ASSESSMENTS	1619596	10/21/2015	14.00	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	PUBLICATION **
POMEROY IT SOLUTIONS	1618317	10/13/2015	594.00	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1618317	10/13/2015	237.00	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1619145	10/19/2015	4.69	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1619145	10/19/2015	4.95	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1619145	10/19/2015	1.35	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	PENCIL, WRITING #3 W/LATEX FREE ERASER 12/PKG DIXON VR #13883
PYRAMID SCHOOL PRODUCTS	1619145	10/19/2015	0.79	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875
PYRAMID SCHOOL PRODUCTS	1619145	10/19/2015	9.90	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
PYRAMID SCHOOL PRODUCTS	1619145	10/19/2015	4.89	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
SCHOOL SPECIALTY	1619147	10/19/2015	10.59	JACOB ELEMENTARY SCHOOL	3251031	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SCHOOL SPECIALTY	1619147	10/19/2015	8.04	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1619147	10/19/2015	2.79	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1619147	10/19/2015	1.14	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1619147	10/19/2015	4.29	JACOB ELEMENTARY SCHOOL	3251977	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
TROXELL COMMUNICATIONS INC	1619443	10/21/2015	103.25	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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TROXELL COMMUNICATIONS INC	1619443	10/21/2015	49.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
15	FY	2016	8,656.60					
A M ELECTRIC CO INC	1619966	10/23/2015	282.00	JCPS DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT COMPACT SPIRAL 23W MEDIUM BASE 12V TCP VR #UB2341K4
A M ELECTRIC CO INC	1619966	10/23/2015	57.00	JCPS DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT COMPACT 13W 2-PIN BASE 59V EIKO VR #CF13DS/827
A.M. LEONARD	1618825	10/19/2015	120.00	JCPS DISTRICT WIDE	10	6171M		SAW, HAND PRUNING/TRIMMING TURBO CUT FOLDING PRUNER, BLADE LENGTH 18CM, OVERALL LENGTH 41CM, MULTI-PURPOSE. ARS #G18L OR AM LEONARD #PS18F (NO SUBSTITUTE)
A.M. LEONARD	1618825	10/19/2015	5.99	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1618625	10/15/2015	67.25	JCPS DISTRICT WIDE	10	6171B		ABSORBENT, SPILL WARD BUSES. OEM VR#422620001
AMERICAN METAL SUPPLY CO	1619060	10/19/2015	499.50	JCPS DISTRICT WIDE	10	6171M		IRON, GALVANIZED SHEET 18 GAUGE 36" X 96" COMMERCIAL QUALITY CORSTEEL VRN: 18GAGALV48X96
AMERICAN METAL SUPPLY CO	1619060	10/19/2015	10.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANIXTER INC	1620110	10/23/2015	986.30	JCPS DISTRICT WIDE	10	6171M		CABLE, SOUND BROADCAST AUDIO & INSTRUMENTATION TINNED COPPER POLYETHYLENE INSULATED TWISTED PAIR 1000 FT/ ROLL U-ROLL ONLY BELDEN 8762-1000-60
ATHENS COMMERCIAL DOOR AND H/	1618788	10/19/2015	4,005.00	JCPS DISTRICT WIDE	10	6171M		DOOR, METAL 3' X 7' X 1 3/4" FLUSH [R.H.] DEANSTEEL SP418 3070F LI CL
ATHENS COMMERCIAL DOOR AND H/	1618788	10/19/2015	642.00	JCPS DISTRICT WIDE	10	6171M		FRAME, DOOR METAL 3' X 7' 5 7/8" WRAP AROUND (LH) DEANSTEEL
BAILEY TOOLS AND SUPPLY INC	1619705	10/22/2015	155.88	JCPS DISTRICT WIDE	10	6171M		TAPE, FISH 125 FT. X 1/8" W/REEL & WINDER KLEIN 56003
BATTERIES PLUS #813	1618121	10/13/2015	2,016.00	JCPS DISTRICT WIDE	10	6171M		BATTERY, ALKALINE AAA NEDA-24-A 1 1/2 VOLTS 13/32" X 1 3/4" DURACELL #PC2400
BATTERIES PLUS #813	1618121	10/13/2015	2,016.00	JCPS DISTRICT WIDE	10	6171M		BATTERY, ALKALINE AA NEDA-15-A 1 1/2 VOLTS 9/16" X 1 31/32 DURACELL PC1500
BATTLE & BATTLE DISTRIBUTORS IN	1619881	10/23/2015	296.00	JCPS DISTRICT WIDE	10	6171M		BATTERY, RECHARGE AA NICKLE-METAL HYDRIDE NIMH AA 2000 MA 1.25 VOLT NEDS-15NM ENERGIZER VR# NH15BP4
BRIDGES SMITH & COMPANY INC	1619890	10/23/2015	12,282.00	JCPS DISTRICT WIDE	10	6171M		GLASS, POLISHED CLEAR NUWELD WIRE 1/4" X 78" X 100" TRULITE/AGC VR # 1/4" X 78" 100" DIAMOND CONTROL. LOW WATER CUT OFF (HOT WATER)
CAPP USA	1618935	10/16/2015	592.00	JCPS DISTRICT WIDE	10	6171M		MCDONNELL MILLER #PS-851M-120 (NO SUBSTITUTE) VR#CS1250078
CAPP USA	1619884	10/23/2015	1,350.00	JCPS DISTRICT WIDE	10	6171M		THERMOSTAT, BARBER COLMAN #TKR-1201 (NO SUBSTITUTE) VR#CS25550
CARPET RECYCLING SOLUTIONS LLC	1618925	10/19/2015	193.74	JCPS DISTRICT WIDE	10	6171M		ADHESIVE, CEILING TILE (1 GAL CONT) HENRY 237, MIRACLE 785
CARPET RECYCLING SOLUTIONS LLC	1618925	10/19/2015	20.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CED/PETERSON ELECTRIC SUPPLY CC	1619885	10/23/2015	419.76	JCPS DISTRICT WIDE	10	6171M		SWITCHPACK, HD GREENGATE COOPER VR #SP20-MV
CED/PETERSON ELECTRIC SUPPLY CC	1619885	10/23/2015	1,944.00	JCPS DISTRICT WIDE	10	6171M		SENSOR, OMC-DT-2000R COOPER LIGHTING COOPER VR # OMC DT2000R
CED/PETERSON ELECTRIC SUPPLY CC	1619888	10/23/2015	420.00	JCPS DISTRICT WIDE	10	6171M		CONDUIT, EMT 10FT LENGTHS 1/2" VARIOUS #1/2EMT

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CERTIFIED LABS	1618641	10/15/2015	301.78	JCPS DISTRICT WIDE	10	6171N		LUBRICANT, LOK CEASE 20/20 1 LB CAN W/BRUSH
CLINT CHEMICALS & JANITORIAL SU	1619963	10/23/2015	340.00	JCPS DISTRICT WIDE	10	6171C		POLISH, FURNITURE LIQUID LEMON FRAGRANCE (GALLON) WEPAK VRN#: 54
CROSS COUNTRY DISTRIBUTING	1618989	10/19/2015	491.50	JCPS DISTRICT WIDE	10	6171M		MEMBRANE, FIBERGLASS FABRIC 6" STANDARD GRADE ASPHALT SATURATED (150 ROLL) PERMA GLASS
CROSS COUNTRY DISTRIBUTING	1618989	10/19/2015	20.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1618899	10/16/2015	135.00	JCPS DISTRICT WIDE	10	6171M		STRIPPER, HOT ROLLER AEO44060 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1618899	10/16/2015	202.50	JCPS DISTRICT WIDE	10	6171M		ROLLER, B8303503 CONVEYANCE RICOH
DUPLICATOR SALES AND SERVICE IN	1618899	10/16/2015	637.50	JCPS DISTRICT WIDE	10	6171M		WEB, CLEANING B1404181 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1618899	10/16/2015	396.90	JCPS DISTRICT WIDE	10	6171M		BLADE, TRANS BELT CL ADO41126 (RICOH)
GORDON FOOD SERVICE/ID DIVISION	1619479	10/21/2015	2,216.40	JCPS DISTRICT WIDE	10	6171F		PUMPKIN, SOLID PACK NO SUGAR OR SALT ADDED (6) #10 CANS/CASE GFS / SENECA #6164 VR #186244
GORDON FOOD SERVICE/ID DIVISION	1619936	10/23/2015	2,216.40	JCPS DISTRICT WIDE	10	6171F		PUMPKIN, SOLID PACK NO SUGAR OR SALT ADDED (6) #10 CANS/CASE GFS / SENECA #6164 VR #186244
GOVCONNECTION INC	1619288	10/20/2015	64.00	JCPS DISTRICT WIDE	10	6171M		PHONE, CORDLESS VTECH DECT 6.0 CS6114 (INTERCOM USE ONLY)
GRAYBAR ELECTRIC COMPANY INC	1618123	10/13/2015	802.50	JCPS DISTRICT WIDE	10	6171M		FIXTURE, FLUORESCENT WRAP 2 LAMP 1' X 4' TROFFER INSTANT START, WITHOUT TUBES MULTI-VOLT. COOPER/METALUX WN-232A-UNV-EB81-U VR# 25243864
GRAYBAR ELECTRIC COMPANY INC	1618123	10/13/2015	610.20	JCPS DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT COOPER BRAND SURE-LITES MODEL#LPX70RWH 120/277 VOLT. NO SUBSTITUTE. COOPER/SURELITES #LPX7 VR#25266735
GRAYBAR ELECTRIC COMPANY INC	1619100	10/19/2015	316.40	JCPS DISTRICT WIDE	10	6171N		TIE, CABLE PANDUIT-PLT-2-M-CO(BLACK) (100/PKG)
HIKES POINT PAINT & WALLPAPER	1619079	10/19/2015	72.00	JCPS DISTRICT WIDE	10	6171M		NOZZLE, SPRAY GRIP, DELUXE, HEAVY DUTY, COMFORT GRIP #241526
HIKES POINT PAINT & WALLPAPER	1619883	10/23/2015	276.00	JCPS DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FAST DRYING RED PRIMER 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2169
HIKES POINT PAINT & WALLPAPER	1619889	10/23/2015	3,960.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE WHITE 1 GAL CAN CORONADO #80 LINE
HIKES POINT PAINT & WALLPAPER	1619889	10/23/2015	239.20	JCPS DISTRICT WIDE	10	6171M		PRIMER, ZINC CHROMATE RED 1 GAL CAN RUST-OLEUM #X60
HILLYARD KENTUCKY	1619894	10/23/2015	534.00	JCPS DISTRICT WIDE	10	6171C		PAD, BUFFING OR SPRAY CLEANING 17" X 1" 5/CASE REVERSABLE BEIGE IN COLOR 3M-4200, MIN 08263
HP PRODUCTS CORP	1619961	10/23/2015	5,932.80	JCPS DISTRICT WIDE	10	6171C		TOWEL, DISPOSABLE WHITE 12" x 10.25 18 BOXES OF 125 TOWELS PER BOX TOTAL OF 2250 TOWELS PER CASE. KIMBERLY CLARK #05322 VR #114258
HP PRODUCTS CORP	1619961	10/23/2015	127.68	JCPS DISTRICT WIDE	10	6171C		BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VRN: 109982
INDEPENDENT HARDWARE INC	1619564	10/21/2015	375.66	JCPS DISTRICT WIDE	10	6171M		LOOP, DOOR NO SUBSTITUTE ALARM LOCK CORP #271
J & J SNACK / CHB	1619283	10/20/2015	19,548.00	JCPS DISTRICT WIDE	10	6171F		DOUGH, ROLL CINNAMON FROZEN 180/2.5 OZ PER CASE J & J SNACK FOODS CORP. VR #01610
JOHNSON PLASTICS	1618195	10/14/2015	436.00	JCPS DISTRICT WIDE	10	6171M		HOLDER, NAME PLATE ALUMINUM WALL MOUNT 1/16" X 2" X 12" #36 BRIGHT SILVER 12" LENGTH G36S12
JOHNSON PLASTICS	1618195	10/14/2015	50.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	1619057	10/19/2015	29.04	JCPS DISTRICT WIDE	10	6171M		CAPACITOR, START 25+5 MFD 370 VAC OVAL MALLORY 12066

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JOHNSTONE SUPPLY	1619887	10/23/2015	196.24	JCPS DISTRICT WIDE	10	6171M		CONTROL, PRESSURE JOHNSON CONTROLS #A19ABC-24 (NO SUBSTITUTE) VR#L36-931
KENWAY DISTRIBUTORS	1619960	10/23/2015	9,040.00	JCPS DISTRICT WIDE	10	6171C		CLEANER, BATHROOM HARD SURFACE 2 PER CASE. SSS / CARROLL #13218
LOWES	1617966	10/14/2015	439.95	JCPS DISTRICT WIDE	10	6171M		PLYWOOD, UNDERLAYMENT LUAN 1/4" X 4' X 8'
LOWES	1617966	10/14/2015	82.80	JCPS DISTRICT WIDE	10	6171M		SHIM, CEDAR 1 1/2" X 12" (42/BUNDLE ONLY)
LOWES	1618774	10/19/2015	132.60	JCPS DISTRICT WIDE	10	6171M		MIX, MORTAR 10 LB BAG
MASTERS SUPPLY INC	1618120	10/13/2015	2,304.00	JCPS DISTRICT WIDE	10	6171M		VALVE, FLUSH SLOAN VR #186XL
MASTERS SUPPLY INC	1618120	10/13/2015	131.46	JCPS DISTRICT WIDE	10	6171M		COUPLING, RUBBER 2" CAST IRON, NO SUBSTITUTE, MISSION, VR #CP200
MASTERS SUPPLY INC	1618120	10/13/2015	131.46	JCPS DISTRICT WIDE	10	6171M		COUPLING, RUBBER 1 1/2" CAST IRON, MISSION #-----, VR #CP150
MIDAS FOODS INTERNATIONAL	1619935	10/23/2015	12,333.60	JCPS DISTRICT WIDE	10	6171F		SAUCE, CHEESE CHEDDAR FLAVOR APPROX 22-LB MIDAS FOODS VR #AS381C30
MOOG LOUISVILLE WAREHOUSE	1618938	10/16/2015	53.64	JCPS DISTRICT WIDE	10	6171M		GLUE, ULTRA BOND SUPER GEL 2 GRAMS PERMATEX 82191 NO SUBSTITUTE. PERMATEX #82191
NAPA GENUINE AUTO PARTS	1619702	10/22/2015	68.90	JCPS DISTRICT WIDE	10	6171T		POLISH, VINYL VF7A ARMOR ALL OR 10160
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	23.55	JCPS DISTRICT WIDE	10	6171M		RIVET, POP STEEL 3/16" X 3/8" STEEL MANDREL PROTRUDING OR BUTTON HEAD (100/BOX) NEILL LAVIELLE #4902837 OR FASTENAL #41127
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	16.69	JCPS DISTRICT WIDE	10	6171M		BOLT, TOGGLE 3/16" X 4" ROUND HEAD PHILLIP ZINC PLATED (50/BOX) NEILL LAVIELLE #4808606
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	68.24	JCPS DISTRICT WIDE	10	6171M		BOLT, TOGGLE 1/4" X 6" ROUND HEAD ZINC PLATED (100/BOX) PHILLIPS NEILL LAVIELLE JCPS0039
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	13.06	JCPS DISTRICT WIDE	10	6171M		BOLT, TOGGLE 5/16" X 3" ROUND HEAD ZINC PLATED (25/BOX) PHILLIPS NL #4113692
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	25.20	JCPS DISTRICT WIDE	10	6171M		ANCHOR, PLASTIC 10-12 X 1" (100/BOX) FASTENAL #50978 OR NEILL LAVIELLE #6200567
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	15.70	JCPS DISTRICT WIDE	10	6171M		ANCHOR, PLASTIC 14-16 X 1 3/8" (100/BOX) NEILL LAVIELLE #2879210
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	14.44	JCPS DISTRICT WIDE	10	6171M		NUT, HEX 1/2" USS GRADE 2 BRIGHT ZINC (50/BOX) FASTENAL #1136110 OR NEILL LAVIELLE #8325002
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	9.84	JCPS DISTRICT WIDE	10	6171M		NUT, LOCK 1/4" - 20 W/NYLON INSERT ZINC PLATE (100/BOX) NEILL LAVIELLE 8490202
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	127.20	JCPS DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE ZAMAC 1/4" X 1 1/2" (100/BOX) FASTENAL# 50506 OR NEILL LAVIELLE 4811386
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	82.26	JCPS DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE PIN 1/4" X 1" (100/BOX) FASTENAL #50504 OR NEILL LAVIELLE 4811360
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	17.46	JCPS DISTRICT WIDE	10	6171M		WASHER, FINISH COUNTERSINK NO.10 (100/BOX) NEILL LAVIELLE #1079 OR FASTENAL #1133143
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	11.64	JCPS DISTRICT WIDE	10	6171M		WASHER, FLAT 5/16" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 6825542
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	18.40	JCPS DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 6/32 X 2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE JCPS0015
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	13.60	JCPS DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 10/24 X 1/2" GRADE 2 BRIGHT ZINC (100/BOX)NL#JCPS0031 OR FASTENAL 10311-03025
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	14.40	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1 1/2" PHILLIPS SHEET METAL/SELF TAPPING GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #2327153

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NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	18.28	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 12 X 1 1/4" PHILLIPS SHEET METAL/SELF- TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 (100/BOX) FASTENAL #1131422 OR NEILL LAVIELLE #4902580
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	18.76	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 14 X 1" PHILLIPS SHEET METAL/SELF-TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 (100/BOX) NEILL LAVIELLE #8887002 OR FASTENAL #1131458
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	23.12	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 12 X 1" PHILLIPS SHEET METAL/SELF-TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 100/BOX FASTENAL #1131418 OR NEIL LAVIELLE 4901858
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	8.88	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 12 X 3/4" PHILLIPS SHEET METAL/SELF-TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 100/BOX FASTENAL #1131410 OR NEILL LAVIELLE #8889862
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	6.96	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 5/8" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 4901949
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	9.40	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 5/8" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901604
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	6.40	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 6 X 3/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX)NEILL LAVIELLE #49916 OR FASTENAL # 1131234
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	5.48	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 8889422 OR FASTENAL #1131290
NEILL LAVIELLE SUPPLY CO	1617921	10/12/2015	20.04	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901607
NEILL LAVIELLE SUPPLY CO	1618593	10/15/2015	81.50	JCPS DISTRICT WIDE	10	6171M		BRUSH, CARBON CLEANING END MARYLAND BRUSH # 43625/E10F PPG 1 3/4" DIA W/1/4" SPINDLE .014 WIRE SIZE 15,000 RPM
PAT PAYNE DISTRIBUTOR INC	1618304	10/13/2015	3,000.00	JCPS DISTRICT WIDE	10	6171N		TIRE, 225 X 70R 19.5 LOAD RANGE F HIGHWAY TREAD TUBELESS SAMSON A/P GL283A VR #080880152
PAT PAYNE DISTRIBUTOR INC	1618304	10/13/2015	20.00	JCPS DISTRICT WIDE	10	6171N		SERVICE, FEE **
PEERLESS ELECTRONIC EQUIPMENT	1618122	10/13/2015	525.60	JCPS DISTRICT WIDE	10	6171M		BATTERY, ALKA 9V (NEDA-1604-A) 1 13/32" X 11/16" X 1 15/16" ERGIZER VR #EN22
PEERLESS ELECTRONIC EQUIPMENT	1619879	10/23/2015	146.20	JCPS DISTRICT WIDE	10	6171M		COUPLER, CALRAD 30-525 XLR 3 -PIN FEMALE TO FEMALE
PLUMBERS SUPPLY COMPANY	1617855	10/14/2015	118.56	JCPS DISTRICT WIDE	10	6171M		FLUX, NO 95 TINNING LEAD FREE 16 OZ OATEY #30375
PLUMBERS SUPPLY COMPANY	1618115	10/13/2015	32.40	JCPS DISTRICT WIDE	10	6171M		BUSHING, RUBBER COUPLING FOR COPPER 1 1/2" X 1 1/2" NO SUBSTITUTE CLAMPALL #31515
PLUMBERS SUPPLY COMPANY	1618115	10/13/2015	48.00	JCPS DISTRICT WIDE	10	6171M		BUSHING, RUBBER COUPLING FOR COPPER 2" X 2" CLAMPALL #30022

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PLUMBERS SUPPLY COMPANY	1618119	10/13/2015	728.58	JCPS DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD MUST HAVE VERTICAL BALL FLOAT CONTROL PERMANENTLY MOUNTED TO PUMP BODY CAST IRON BODY, ZOELLER #137-0001
PLUMBERS SUPPLY COMPANY	1618802	10/19/2015	481.04	JCPS DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 3/4" SOLDER LEAD FREE 125 PSI STEAM 200 PSI NON-SHOCK COLD WORKING PRESSURE PTFE SEAT DISC NIBCO #S413YLF.34
PLUMBERS SUPPLY COMPANY	1618936	10/16/2015	135.00	JCPS DISTRICT WIDE	10	6171M		PUMP, CONDENSATE 115 VOLT VERTICAL W/SAFETY SWITCH 1/50 HP LITTLE GIANT #554405
PLUMBERS SUPPLY COMPANY	1618939	10/16/2015	196.80	JCPS DISTRICT WIDE	10	6171M		PUMP, CONDENSATE 115 VOLT LOW PROFILE 1/30 HP LITTLE GIANT #554200
PLUMBERS SUPPLY COMPANY	1619882	10/23/2015	1,376.10	JCPS DISTRICT WIDE	10	6171M		FOUNTAIN, WATER. OASIS #PCM. NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1619958	10/23/2015	132.48	JCPS DISTRICT WIDE	10	6171M		THERMOMETER, ADJUSTABLE ANGLE 9" CASE 30 - 240 DEGREE F 3 1/2" ALUM STEM TRERICE BX914031/2 OR A005-07
POMEROY IT SOLUTIONS	1619305	10/20/2015	60.00	JCPS DISTRICT WIDE	10	6171M		CABLE, 3.5MM STEREO FEMALE TO RCA MALE Y CABLE. CABLES TO GO PART#40424
POMEROY IT SOLUTIONS	1619305	10/20/2015	1,320.00	JCPS DISTRICT WIDE	10	6171M		CABLE, VGA 15' TRIPLE SHIELDED M-M C2G #50215
REW MATERIALS INC	1618993	10/19/2015	88.20	JCPS DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG
REXEL SOUTHLAND ELECTRICAL SU	1618902	10/16/2015	781.10	JCPS DISTRICT WIDE	10	6171M		WIREMOLD, V500 RACEWAY 3/4" X 17/32" X 10' IVORY FINISH (THIS ORDER EQUALS 10 BOXES OF 10 PIECES EACH 10' LONG PER BOX)
S & J LIGHTING / LENSE SUPPLY INC	1619964	10/23/2015	2,025.00	JCPS DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 60W T-12 SINGLE PIN COOL WHITE 96" INSTANT START 4100K COLOR TEMP SYLVANIA #F96T12CWXR #29478
S W H SUPPLY COMPANY INC	1619891	10/23/2015	90.30	JCPS DISTRICT WIDE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 7/8" ID X 1/2" WALL THICKNESS ARMACELL VR #APT07812
S W H SUPPLY COMPANY INC	1619891	10/23/2015	97.50	JCPS DISTRICT WIDE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 5/8" ID X 3/8" WALL THICKNESS ARMACELL VR #APT05838
S W H SUPPLY COMPANY INC	1620046	10/23/2015	150.20	JCPS DISTRICT WIDE	10	6171M		COIL, 120V SOLENOID MKC-2 SPORLAN
SHERWIN WILLIAMS COMMERCIAL B	1619617	10/21/2015	148.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL DARK GRAY NO 9 1 GAL CAN SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SOUTHERN TOOL SUPPLY COMPANY	1619962	10/23/2015	734.40	JCPS DISTRICT WIDE	10	6171C		HEAD, MOP WEB FOOT 16 OZ. MEDIUM CLAMP STYLE MAGNOLIA BRUSH #4920 VR# MB4920
SOUTHERN TOOL SUPPLY COMPANY	1619967	10/23/2015	870.00	JCPS DISTRICT WIDE	10	6171C		SHOVEL, SNOW 18" X 13 1/2" ALUMINUM BLADE 36" D HANDLE UNION #79770
SOUTHWEST JEFFERSON INC	1619959	10/23/2015	175.20	JCPS DISTRICT WIDE	10	6171C		PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" BEVELED EDGE RAISED SIDES W/SHORT HANDLE BLACK ENAMEL (12/CASE) CONTINENTAL #715 VR # 203.21006
SOUTHWEST JEFFERSON INC	1619959	10/23/2015	1,058.40	JCPS DISTRICT WIDE	10	6171C		PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL ##912BK VRN: 203.07010
SOUTHWEST JEFFERSON INC	1619959	10/23/2015	702.00	JCPS DISTRICT WIDE	10	6171C		GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE (100/BOX) TRADEX #N400-SM VRN #238.31053 (100/BX) (10BX/CASE)

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SOUTHWEST JEFFERSON INC	1619968	10/23/2015	20,757.00	JCPS DISTRICT WIDE	10	6171C		SOAP, HAND FOAM CLEANER 3/1250 ML PER CASE GOJO #8811-03 VR# 601.00005
SUPPLY WORKS	1618118	10/13/2015	1,753.24	JCPS DISTRICT WIDE	10	6171M		COOLER, WATER. HALSEY TAYLOR #8725081641 VR #321984. NO SUBSTITUTE
SUPPLY WORKS	1618165	10/13/2015	21.12	JCPS DISTRICT WIDE	10	6171M		FLAPPER, TANK W/ADAPTER RING SUPPLY WORKS 803943
SUPPLY WORKS	1618165	10/13/2015	74.40	JCPS DISTRICT WIDE	10	6171M		WASTE, 1 1/2" X 16" CONTINUOUS 79A OR 753 CENTER OUTLET DIRECT CONNECT TRAYCO 817490 OR SEXAUER 164285
SUPPLY WORKS	1618165	10/13/2015	90.00	JCPS DISTRICT WIDE	10	6171M		COUPLING, BRASS 3/8" OD X 3/8" MPT CHROME PLATED COMPRESSION 1665000 SEXAUER 062737 OR TRAYCO 750151
SUPPLY WORKS	1618165	10/13/2015	56.70	JCPS DISTRICT WIDE	10	6171M		STRAINER, BASIN & SINK KOHLER K6219 TRAYCO 801824 OR DURO STRAINER BB665SS
SUPPLY WORKS	1618165	10/13/2015	39.00	JCPS DISTRICT WIDE	10	6171M		AERATOR, 13/16" MALE CHROME SEXAUER 072256 OR TRAYCO 813560
SUPPLY WORKS	1618165	10/13/2015	44.00	JCPS DISTRICT WIDE	10	6171M		BOLT, CLOSET 2 1/4" X 5/16" BRASS ONLY W/NUT & WASHER ROJEN 77029 SEXAUER 550371 OR TRAYCO 556127
SUPPLY WORKS	1618165	10/13/2015	32.50	JCPS DISTRICT WIDE	10	6171M		PLUNGER, KOHLER RIGHT HAND 22948 COLD TRAYCO 552915
SUPPLY WORKS	1618165	10/13/2015	32.50	JCPS DISTRICT WIDE	10	6171M		PLUNGER, KOHLER LEFT HAND HOT SEXAUER 056465 OR TRAYCO 552921
SUPPLY WORKS	1618165	10/13/2015	47.25	JCPS DISTRICT WIDE	10	6171M		SLEEVE, RENEWAL FAUCET W/SEAT LEAD FREE TRAYCO 782277 OR SEXAUER 782277
SUPPLY WORKS	1618165	10/13/2015	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TRUCK PARTS	1619029	10/19/2015	565.44	JCPS DISTRICT WIDE	10	6171M		SCRAPER, WINDSHIELD W/ 36" LONG HANDLE SNOW BRUSH ON ONE END & PLASTIC BLADE ON THE OTHER INNERCITY #4824
TRANE PARTS CENTER	1618817	10/19/2015	1,790.49	JCPS DISTRICT WIDE	10	6171M		MOTOR, 1 HP 850 RPM 200/230 V 3 PHASE 56 FRAME TRANE MOT9902
TRANE PARTS CENTER	1618817	10/19/2015	2,505.60	JCPS DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1070 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT OPEN DRIP PROOF AIR OVER 4 SPEED TRANE MOT9584
TRANE PARTS CENTER	1618817	10/19/2015	65.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1618914	10/19/2015	21.78	JCPS DISTRICT WIDE	10	6171M		KNOB, TRANE KNB26
TRANE PARTS CENTER	1618914	10/19/2015	10.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN,	1618771	10/15/2015	785.10	JCPS DISTRICT WIDE	10	6171N		PIPE, EXHAUST AUTO JET #NAVCE451 OR SB64810IH OVER AXLE 05 & 06 IH BUSES VT365
UHL TRUCK SALES OF KENTUCKIAN,	1618771	10/15/2015	429.54	JCPS DISTRICT WIDE	10	6171N		PIPE, EXHAUST AUTO-JET #NAVCE427 OR SB44892IH FRT. OVERAXLE 05 & UP IH BUS VT365
UHL TRUCK SALES OF KENTUCKIAN,	1618771	10/15/2015	693.30	JCPS DISTRICT WIDE	10	6171N		PIPE, EXHAUST AUTO JET #FRLOAS434 OR FREIGHTLINER #04-22434-000 OR SB64807FL OVERAXLE 03 & 04 FREIGHTLINER BUS 3126 CAT ENGINE
UHL TRUCK SALES OF KENTUCKIAN,	1618773	10/15/2015	266.00	JCPS DISTRICT WIDE	10	6171N		BRACKET, T4411-002 STOW HOLDS CROSSING GATE ARM TO BUMPER WHEN NOT IN USE VARIOUS BUSES
UHL TRUCK SALES OF KENTUCKIAN,	1619026	10/19/2015	102.00	JCPS DISTRICT WIDE	10	6171N		FILTER, FUEL L3546F 94 P30 6.5L
WALLACE PACKAGING LLC	1619282	10/20/2015	5,569.20	JCPS DISTRICT WIDE	10	6171F		NAPKIN, W/FORK & MILK STRAW INDIV WRAPPED, 10" X 10" WHITE NAPKIN W/ 6" STRAW 1000/CASE WALLACE PACKAGING 8605

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WALLACE PACKAGING LLC	1619282	10/20/2015	23,514.40	JCPS DISTRICT WIDE	10	6171F		NAPKIN, W/FORK, SPOON AND MILK STRAW INDIVIDUALLY WRAPPED 10" X 10" WHITE NAPKIN W/6" STRAW 1000/CASE WALLACE PACKAGING #8616
WESCO DISTRIBUTION INC	1618584	10/15/2015	180.70	JCPS DISTRICT WIDE	10	6171M		WIRE, BLACK #12 COPPER THHN STRANDED (500 FT)
WESCO DISTRIBUTION INC	1618584	10/15/2015	361.40	JCPS DISTRICT WIDE	10	6171M		WIRE, WHITE #12 COPPER THHN STRANDED (500 FT ROLL)
WESCO DISTRIBUTION INC	1618584	10/15/2015	180.70	JCPS DISTRICT WIDE	10	6171M		WIRE, RED #12 COPPER THHN STRANDED (500 FT ROLL) (6657)
WESCO DISTRIBUTION INC	1618584	10/15/2015	361.40	JCPS DISTRICT WIDE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL)
WESCO DISTRIBUTION INC	1618584	10/15/2015	136.49	JCPS DISTRICT WIDE	10	6171M		WIRE, GREEN 10 COPPER THHN STRANDED (500 FT ROLL)
WESCO DISTRIBUTION INC	1618584	10/15/2015	240.00	JCPS DISTRICT WIDE	10	6171M		LENS, REFRACTOR B0881 KENALL (FOR 3800 KENALL FIXTURE)
WESCO DISTRIBUTION INC	1618584	10/15/2015	120.00	JCPS DISTRICT WIDE	10	6171M		LENS, REFRACTOR B12269 KENALL (FOR 3700 KENALL FIXTURE)
WESCO DISTRIBUTION INC	1618584	10/15/2015	20.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1619886	10/23/2015	110.40	JCPS DISTRICT WIDE	10	6171M		CORD, EXTENSION 14/3 GAUGE 25 FT LONG, WITH PREMIUM GRADE INSULATION, ORANGE JACKET PVC, 300V RATING, TYPE SJTW INDOOR/OUTDOOR USE. 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION. OSHA APPROVED. COLOR ORANGE. CAROL VR# 03328
WESCO DISTRIBUTION INC	1619965	10/23/2015	116.58	JCPS DISTRICT WIDE	10	6171C		LAMP, FLOOD 72W 120V PHILPS, 72PAR38/EVP/FL25 120V
WHALEY FOODSERVICE REPAIRS INC	1618116	10/13/2015	915.30	JCPS DISTRICT WIDE	10	6171M		ASSEMBLY, DOOR HANDLE ELECTROLUX 0C4477
WHAYNE SUPPLY COMPANY	1618684	10/15/2015	180.00	JCPS DISTRICT WIDE	10	6171N		MODULE, CR2A OR TBB-52005374 CHILD REMINDER FREIGHTLINER BUS THOMAS BODY
WHAYNE SUPPLY COMPANY	1618684	10/15/2015	148.44	JCPS DISTRICT WIDE	10	6171N		BASE, RPS-19FR MOUNTING CROSS VIEW MIRRO RIGHT SIDE 2003 FREIGHTLINER BUS WITH THOMAS BODY
WHAYNE SUPPLY COMPANY	1618839	10/19/2015	50.30	JCPS DISTRICT WIDE	10	6171B		FILTER, ABP-N83-328205 HEATER REAR 04 FREIGHTLINER BUS THOMAS BODY
80	FY	2016	171,940.36					
A READERS CORNER	1619153	10/19/2015	876.52	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619153	10/19/2015	876.52	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1619152	10/19/2015	412.40	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619152	10/19/2015	228.32	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619622	10/21/2015	4.44	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619622	10/21/2015	464.80	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619622	10/21/2015	370.40	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619622	10/21/2015	370.40	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619622	10/21/2015	370.40	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619622	10/21/2015	370.40	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1619622	10/21/2015	12.57	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FRYSCKY INC	1618225	10/13/2015	210.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
KROGER	1619697	10/22/2015	945.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0616	18LA	FOOD, MISCELLANEOUS (1020) **
KROGER	1619697	10/22/2015	150.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	18LA	SUPPLIES, MISCELLANEOUS (1020) **
POMEROY IT SOLUTIONS	1618315	10/13/2015	237.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1618224	10/13/2015	11.68	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618224	10/13/2015	11.39	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618224	10/13/2015	8.68	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618224	10/13/2015	10.53	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618224	10/13/2015	11.58	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618224	10/13/2015	13.53	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618224	10/13/2015	12.22	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618224	10/13/2015	11.70	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618224	10/13/2015	6.59	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618224	10/13/2015	14.77	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618224	10/13/2015	8.74	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618224	10/13/2015	46.31	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618224	10/13/2015	3.95	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619151	10/19/2015	38.50	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS BX/50 MAT SIZE 16" X 22" SCHOOL SPECIALTY #408482
SCHOOL SPECIALTY	1619151	10/19/2015	12.36	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
8	FY	2016	5,751.30					
CARDINAL OFFICE PRODUCTS	1618990	10/19/2015	546.93	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618990	10/19/2015	323.85	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618990	10/19/2015	323.85	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618990	10/19/2015	375.63	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618990	10/19/2015	323.85	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
TIME WARNER CABLE	1619687	10/22/2015	450.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0537	900XS	SERVICE, FEE **
2	FY	2016	2,344.11					
COMPLETE PRINTER SOURCE	1619186	10/19/2015	179.98	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619186	10/19/2015	101.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619186	10/19/2015	169.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
FOLLETT SCHOOL SOLUTIONS	1619185	10/19/2015	928.72	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1619712	10/22/2015	29.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063



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PCM SALES INC	1618815	10/16/2015	315.75	JEFFERSONTOWN HIGH SCHOOL	0651121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PERMA BOUND	1619183	10/19/2015	3,611.51	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1618314	10/13/2015	969.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0734	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1619710	10/22/2015	26.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SARGENT WELCH	1619173	10/19/2015	401.90	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1619173	10/19/2015	73.70	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1619173	10/19/2015	37.35	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1619173	10/19/2015	14.07	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1619173	10/19/2015	217.08	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1619173	10/19/2015	432.15	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1619173	10/19/2015	462.30	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1619173	10/19/2015	327.63	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1619173	10/19/2015	436.92	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1619173	10/19/2015	197.65	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1619626	10/21/2015	23.43	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619713	10/22/2015	27.60	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
10	FY	2016	8,984.20					
CARDINAL OFFICE PRODUCTS	1619167	10/19/2015	14.79	JEFFERSTOWN ELEMENTARY SCHOOL	1661012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619167	10/19/2015	14.79	JEFFERSTOWN ELEMENTARY SCHOOL	1661012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619167	10/19/2015	47.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619167	10/19/2015	39.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619167	10/19/2015	47.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619167	10/19/2015	47.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1619901	10/23/2015	472.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FLOCABULARY PRESS	1618405	10/14/2015	96.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661012	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1619711	10/22/2015	499.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RRCNA	1619165	10/19/2015	460.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **



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5	FY	2016	1,739.54					
CARDINAL OFFICE PRODUCTS	1618201	10/13/2015	533.28	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618201	10/13/2015	211.78	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618201	10/13/2015	142.38	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1618200	10/13/2015	56.23	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618200	10/13/2015	47.98	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618924	10/16/2015	72.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
NOTEWORTHY SHEET MUSIC SERVIC	1619769	10/22/2015	18.75	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1619769	10/22/2015	31.25	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1619769	10/22/2015	18.75	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1619769	10/22/2015	18.75	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1619769	10/22/2015	18.75	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK, METHOD (6799) **
4	FY	2016	1,169.90					
CARDINAL OFFICE PRODUCTS	1619629	10/21/2015	33.24	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1619781	10/22/2015	535.50	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **
DUPLICATOR SALES AND SERVICE IN	1619904	10/23/2015	27.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1619904	10/23/2015	141.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FASTENAL COMPANY	1617908	10/12/2015	54.98	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300471
GREEN JOHN R COMPANY	1619777	10/22/2015	11.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	1619777	10/22/2015	40.65	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEET/REAM PACON VR #PAC-3411
GREEN JOHN R COMPANY	1619777	10/22/2015	17.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1619777	10/22/2015	37.30	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
GREEN JOHN R COMPANY	1619777	10/22/2015	8.39	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46730
GREEN JOHN R COMPANY	1619778	10/22/2015	25.44	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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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HOUGHTON MIFFLIN HARCOURT SCF	1619721	10/22/2015	150.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619721	10/22/2015	15.75	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENWAY DISTRIBUTORS	1618383	10/14/2015	69.50	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1620057	10/23/2015	52.00	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1620057	10/23/2015	33.80	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PERMA BOUND	1619154	10/19/2015	2,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1618316	10/13/2015	142.50	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1618316	10/13/2015	290.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1618316	10/13/2015	39.60	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1618316	10/13/2015	96.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1619780	10/22/2015	5.79	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1619780	10/22/2015	9.65	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1619780	10/22/2015	28.98	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1619780	10/22/2015	4.56	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	1619780	10/22/2015	24.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1619780	10/22/2015	6.69	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1619780	10/22/2015	10.18	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1619780	10/22/2015	4.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
SCHOOL SPECIALTY	1619779	10/22/2015	5.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1619779	10/22/2015	36.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SOUTHERN TOOL SUPPLY COMPANY	1620021	10/23/2015	266.80	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES MAKITA NO SUBSTITUTE (7016) **
14	FY	2016	4,225.75					
BUDS PRODUCE	1619660	10/22/2015	1,500.00	JOHNSONTOWN ROAD ELEMENTARY	1065101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DUPLICATOR SALES AND SERVICE IN	1618004	10/13/2015	472.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1618004	10/13/2015	94.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **



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JONES BROTHERS FARMS LLC	1618487	10/14/2015	127.50	JOHNSONTOWN ROAD ELEMENTARY	1065101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
REFRESH PRODUCE	1618029	10/13/2015	3,500.00	JOHNSONTOWN ROAD ELEMENTARY	1065101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618066	10/13/2015	2,500.00	JOHNSONTOWN ROAD ELEMENTARY	1065101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1619839	10/23/2015	168.45	JOHNSONTOWN ROAD ELEMENTARY	1065101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
6	FY	2016	8,361.95					
4 H COOPERATIVE EXTENSION OFFIC	1619467	10/21/2015	300.00	KAMMERER MIDDLE SCHOOL	1622104	0349	125B	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1619534	10/21/2015	273.71	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619534	10/21/2015	273.71	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619534	10/21/2015	177.76	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619534	10/21/2015	167.81	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619534	10/21/2015	297.34	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619534	10/21/2015	317.57	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619534	10/21/2015	318.78	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619534	10/21/2015	123.25	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619534	10/21/2015	364.62	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1619536	10/21/2015	40.08	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PYRAMID SCHOOL PRODUCTS	1617950	10/12/2015	45.69	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	1619535	10/21/2015	92.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCHOOL SPECIALTY	1618084	10/13/2015	103.25	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618084	10/13/2015	108.08	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618084	10/13/2015	20.75	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618084	10/13/2015	24.40	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618084	10/13/2015	24.41	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618084	10/13/2015	15.97	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618084	10/13/2015	9.87	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618084	10/13/2015	72.14	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618084	10/13/2015	4.36	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618084	10/13/2015	4.36	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618084	10/13/2015	4.36	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618084	10/13/2015	12.66	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618084	10/13/2015	14.46	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618084	10/13/2015	19.75	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618927	10/16/2015	25.46	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521



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7	FY	2016	3,256.60					
BUDS PRODUCE	1619661	10/22/2015	2,000.00	KENWOOD ELEMENTARY SCHOOL	0595101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DIGI BLOCK INC	1618916	10/16/2015	210.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DIGI BLOCK INC	1618916	10/16/2015	180.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DIGI BLOCK INC	1618916	10/16/2015	39.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E A I EDUCATION	1617898	10/12/2015	73.01	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160B	SUPPLIES, MISCELLANEOUS TEACHING **
E A I EDUCATION	1617898	10/12/2015	11.86	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160B	SUPPLIES, MISCELLANEOUS TEACHING **
E A I EDUCATION	1617898	10/12/2015	16.96	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160B	SUPPLIES, MISCELLANEOUS TEACHING **
E A I EDUCATION	1617898	10/12/2015	111.94	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160B	SUPPLIES, MISCELLANEOUS TEACHING **
E A I EDUCATION	1617898	10/12/2015	104.12	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160B	SUPPLIES, MISCELLANEOUS TEACHING **
E A I EDUCATION	1617898	10/12/2015	28.61	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1619347	10/20/2015	798.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
JONES BROTHERS FARMS LLC	1618488	10/14/2015	170.00	KENWOOD ELEMENTARY SCHOOL	0595101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
LAKESHORE LEARNING	1617915	10/12/2015	455.94	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1617915	10/12/2015	85.47	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1617915	10/12/2015	16.14	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1617915	10/12/2015	23.74	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160B	TEACHING, AIDS & SUPPLIES (BID #7009) **
METRO PARKS	1618890	10/16/2015	450.00	KENWOOD ELEMENTARY SCHOOL	0592104	0679	125B	SERVICE, FEE **
MILLER TRANSPORTATION	1617916	10/12/2015	170.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1617918	10/12/2015	340.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
OFFICE MAX	1618918	10/16/2015	27.00	KENWOOD ELEMENTARY SCHOOL	0591077	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
PCM SALES INC	1619620	10/21/2015	315.75	KENWOOD ELEMENTARY SCHOOL	0591077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PIP PRINTING AND DOCUMENT SERVI	1619205	10/19/2015	180.00	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	BANNER, SIGN **
PRO ED INC	1619549	10/21/2015	43.95	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRO ED INC	1619549	10/21/2015	39.95	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRO ED INC	1619549	10/21/2015	39.95	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRO ED INC	1619549	10/21/2015	12.40	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1618917	10/16/2015	121.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1618917	10/16/2015	7.60	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
REFRESH PRODUCE	1618030	10/13/2015	5,000.00	KENWOOD ELEMENTARY SCHOOL	0595101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618067	10/13/2015	4,000.00	KENWOOD ELEMENTARY SCHOOL	0595101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOOL SPECIALTY	1618083	10/13/2015	9.23	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618083	10/13/2015	29.69	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618083	10/13/2015	16.39	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618083	10/13/2015	8.43	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618083	10/13/2015	12.93	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618083	10/13/2015	6.86	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618083	10/13/2015	19.91	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **



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SCHOOL SPECIALTY	1619063	10/19/2015	65.54	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1619063	10/19/2015	11.18	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1619063	10/19/2015	11.18	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1619063	10/19/2015	11.18	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1619063	10/19/2015	11.18	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1619063	10/19/2015	11.18	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SOUTHWEST JEFFERSON INC	1619840	10/23/2015	202.14	KENWOOD ELEMENTARY SCHOOL	0595101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SPEECH CORNER	1619599	10/21/2015	17.99	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	1619599	10/21/2015	5.95	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WALDEN THEATRE CORPORATION/BL	1617858	10/12/2015	500.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125B	SERVICE, ACTOR/ACTING GROUP **
21	FY	2016	16,023.35					
A READERS CORNER	1618105	10/13/2015	28.48	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BOOK **
A READERS CORNER	1618105	10/13/2015	133.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BOOK **
ACTION LOGOZ	1618432	10/14/2015	135.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125B	SHIRT, TEE **
COMPLETE PRINTER SOURCE	1618547	10/14/2015	213.00	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1618547	10/14/2015	106.50	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1618547	10/14/2015	106.50	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1618547	10/14/2015	106.50	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
FASTENAL COMPANY	1619206	10/19/2015	98.90	KERRICK ELEMENTARY SCHOOL	0792104	0610	125B	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GREEN JOHN R COMPANY	1619349	10/20/2015	28.48	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619349	10/20/2015	11.20	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619349	10/20/2015	11.20	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619349	10/20/2015	6.88	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619349	10/20/2015	10.49	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619349	10/20/2015	9.74	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619349	10/20/2015	5.23	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619349	10/20/2015	5.23	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619349	10/20/2015	5.23	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619349	10/20/2015	8.99	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619349	10/20/2015	8.99	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619349	10/20/2015	7.49	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619349	10/20/2015	7.49	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619349	10/20/2015	25.48	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619349	10/20/2015	11.24	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619349	10/20/2015	7.12	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
PEARSON ASSESSMENTS	1618549	10/14/2015	98.00	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1618549	10/14/2015	10.00	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RRCNA	1619623	10/21/2015	460.00	KERRICK ELEMENTARY SCHOOL	0792053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1619064	10/19/2015	605.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619064	10/19/2015	88.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHWAAB INC	1618550	10/14/2015	43.00	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	STAMP **
SCHWAAB INC	1618550	10/14/2015	41.00	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	STAMP **
SCHWAAB INC	1618550	10/14/2015	41.00	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	STAMP **
SCHWAAB INC	1618550	10/14/2015	41.00	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	STAMP **
SCHWAAB INC	1618550	10/14/2015	15.00	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTH OLDHAM HIGH SCHOOL	1618455	10/14/2015	45.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125B	SERVICE, FEE **

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SOUTH OLDHAM HIGH SCHOOL	1618455	10/14/2015	90.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125B	SERVICE, FEE **
SOUTH OLDHAM HIGH SCHOOL	1618455	10/14/2015	90.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125B	SERVICE, FEE **
10	FY	2016	2,766.56					
BIG BRAINZ INC	1618852	10/16/2015	1,500.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	SOFTWARE, COMPUTER **
1	FY	2016	1,500.00					
COMPLETE PRINTER SOURCE	1619067	10/19/2015	234.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619624	10/21/2015	84.99	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619624	10/21/2015	110.49	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DEMCO	1619066	10/19/2015	5.62	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1619066	10/19/2015	5.62	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1619066	10/19/2015	5.62	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1619066	10/19/2015	5.62	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1619066	10/19/2015	5.62	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1619066	10/19/2015	5.62	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1619066	10/19/2015	5.62	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1619066	10/19/2015	5.62	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1619066	10/19/2015	5.62	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, LIBRARY (6870) **
PRESENTATION SOLUTIONS	1618885	10/16/2015	349.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, PRINTING **
SCHOOL SPECIALTY	1617939	10/12/2015	11.28	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
SCHOOL SPECIALTY	1617939	10/12/2015	13.72	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #1439765
SCHOOL SPECIALTY	1618114	10/13/2015	21.08	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618114	10/13/2015	21.08	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618114	10/13/2015	21.08	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618114	10/13/2015	21.08	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618114	10/13/2015	11.87	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
6	FY	2016	956.62					
CARDINAL OFFICE PRODUCTS	1617945	10/12/2015	32.93	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617945	10/12/2015	294.78	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617945	10/12/2015	17.90	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617945	10/12/2015	12.27	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617945	10/12/2015	31.82	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1617946	10/12/2015	170.00	KNIGHT MIDDLE SCHOOL	1631061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
D C TOURS INC	1618882	10/16/2015	195.00	KNIGHT MIDDLE SCHOOL	1631061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
NOTEWORTHY SHEET MUSIC SERVIC	1617944	10/12/2015	66.60	KNIGHT MIDDLE SCHOOL	1632170	0645	160B	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **

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NOTEWORTHY SHEET MUSIC SERVIC	1617944	10/12/2015	70.20	KNIGHT MIDDLE SCHOOL	1632170	0645	160B	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617944	10/12/2015	64.80	KNIGHT MIDDLE SCHOOL	1632170	0645	160B	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617944	10/12/2015	70.20	KNIGHT MIDDLE SCHOOL	1632170	0645	160B	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617944	10/12/2015	26.99	KNIGHT MIDDLE SCHOOL	1632170	0645	160B	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
PRICE AND WILLOUGHBY LLC	1618543	10/14/2015	54.00	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	AIDS, MISCELLANEOUS TEACHING **
PRICE AND WILLOUGHBY LLC	1618543	10/14/2015	54.00	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	AIDS, MISCELLANEOUS TEACHING **
PRICE AND WILLOUGHBY LLC	1618543	10/14/2015	54.00	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	AIDS, MISCELLANEOUS TEACHING **
PRICE AND WILLOUGHBY LLC	1618543	10/14/2015	54.00	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1618113	10/13/2015	38.70	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618113	10/13/2015	7.26	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
U S POSTAL SERVICE	1619335	10/20/2015	20.00	KNIGHT MIDDLE SCHOOL	1632797	0531	310BM	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1619335	10/20/2015	392.00	KNIGHT MIDDLE SCHOOL	1632797	0531	310BM	SERVICE, POSTAGE/POSTAL **
7	FY	2016	1,727.45					
CARDINAL OFFICE PRODUCTS	1618218	10/13/2015	24.72	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618218	10/13/2015	169.98	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618218	10/13/2015	15.39	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	210.09					
CALICO INDUSTRIES INC	1619068	10/19/2015	27.68	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	BAG, FOOD STORAGE APPROX. 33" X 44" BUN PAN SIZE CLEAR PLASTIC NON-VENTED 250 BAGS/ROLLS CALICO VR# 9933X44
CARDINAL OFFICE PRODUCTS	1617947	10/12/2015	423.56	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617947	10/12/2015	827.52	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617947	10/12/2015	163.04	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617947	10/12/2015	97.94	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617947	10/12/2015	293.82	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617948	10/12/2015	107.95	LASSITER MIDDLE SCHOOL	1332104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617948	10/12/2015	107.95	LASSITER MIDDLE SCHOOL	1332104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619625	10/21/2015	107.95	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619625	10/21/2015	27.46	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1617962	10/12/2015	93.92	LASSITER MIDDLE SCHOOL	1332104	0650	125B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617962	10/12/2015	110.77	LASSITER MIDDLE SCHOOL	1332104	0650	125B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1619161	10/19/2015	141.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **



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GREEN JOHN R COMPANY	1619627	10/21/2015	52.00	LASSITER MIDDLE SCHOOL	1332104	0610	125B	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1619627	10/21/2015	3.80	LASSITER MIDDLE SCHOOL	1332104	0610	125B	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
MID AMERICA UNIFORMS	1619071	10/19/2015	35.83	LASSITER MIDDLE SCHOOL	1331087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1619071	10/19/2015	35.26	LASSITER MIDDLE SCHOOL	1331087	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
MID AMERICA UNIFORMS	1619071	10/19/2015	161.62	LASSITER MIDDLE SCHOOL	1331087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
PYRAMID SCHOOL PRODUCTS	1619070	10/19/2015	12.40	LASSITER MIDDLE SCHOOL	1331077	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
PYRAMID SCHOOL PRODUCTS	1619070	10/19/2015	8.88	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1619070	10/19/2015	7.72	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
SCHOOL SPECIALTY	1619075	10/19/2015	44.28	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SEAVERS CORBIN	1619396	10/20/2015	440.00	LASSITER MIDDLE SCHOOL	1332104	0349	125B	SERVICE, FEE **
SHIVELY SPORTING GOODS	1618740	10/15/2015	135.60	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BASKETBALL, BOY'S WIDE SEAM BADEN VR#B301
SHIVELY SPORTING GOODS	1618740	10/15/2015	84.75	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BASKETBALL, GIRL'S WIDE SEAM BADEN B285W
SHIVELY SPORTING GOODS	1618881	10/16/2015	135.60	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BASKETBALL, BOY'S WIDE SEAM BADEN VR#B301
SHIVELY SPORTING GOODS	1618881	10/16/2015	84.75	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BASKETBALL, GIRL'S WIDE SEAM BADEN B285W
13	FY	2016	3,773.05					
A READERS CORNER	1619628	10/21/2015	9.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1619628	10/21/2015	9.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1619628	10/21/2015	9.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
DELL COMPUTER CORPORATION	1619924	10/23/2015	326.20	LAUKHUF ELEMENTARY SCHOOL	1451987	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-140000338-1) (1038) **
GOPHER SPORT	1617960	10/12/2015	23.35	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1617960	10/12/2015	26.95	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1617960	10/12/2015	49.45	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HARLAND CLARKE CORP	1617953	10/12/2015	234.39	LAUKHUF ELEMENTARY SCHOOL	1451077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. (6985) **
LANG COMPANY	1619548	10/21/2015	234.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
MILLER TRANSPORTATION	1619630	10/21/2015	170.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1619630	10/21/2015	170.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1619630	10/21/2015	740.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
PROSYS INFORMATION SYSTEMS	1619923	10/23/2015	2,190.00	LAUKHUF ELEMENTARY SCHOOL	1451987	0734	900XA	COMPUTER, HP/COMPAQ (KYMA-758-160000407-1) (1037) **



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PROSYS INFORMATION SYSTEMS	1619923	10/23/2015	651.00	LAUKHUF ELEMENTARY SCHOOL	1451987	0734	900XA	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G1, INTEL I5-4690 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1619923	10/23/2015	220.00	LAUKHUF ELEMENTARY SCHOOL	1451987	0734	900XA	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SIGN CRAFTERS	1617952	10/12/2015	175.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0449	900XF	SERVICE, RENTAL **
SMEKENS EDUCATION SOLUTIONS IN	1619597	10/21/2015	209.00	LAUKHUF ELEMENTARY SCHOOL	1452053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
9	FY	2016	5,448.86					
BUDS PRODUCE	1619662	10/22/2015	2,000.00	LAYNE ELEMENTARY SCHOOL	1265101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1618489	10/14/2015	148.75	LAYNE ELEMENTARY SCHOOL	1265101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
REFRESH PRODUCE	1618031	10/13/2015	4,000.00	LAYNE ELEMENTARY SCHOOL	1265101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618068	10/13/2015	3,000.00	LAYNE ELEMENTARY SCHOOL	1265101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
RHYTHM BAND INSTRUMENTS INC	1617963	10/12/2015	22.45	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
RHYTHM BAND INSTRUMENTS INC	1617963	10/12/2015	8.95	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
RHYTHM BAND INSTRUMENTS INC	1617963	10/12/2015	23.31	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
RHYTHM BAND INSTRUMENTS INC	1617963	10/12/2015	26.91	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
RHYTHM BAND INSTRUMENTS INC	1617963	10/12/2015	32.31	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
RHYTHM BAND INSTRUMENTS INC	1617963	10/12/2015	39.51	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
RHYTHM BAND INSTRUMENTS INC	1617963	10/12/2015	5.62	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
RHYTHM BAND INSTRUMENTS INC	1617963	10/12/2015	13.45	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **14.95
RHYTHM BAND INSTRUMENTS INC	1617963	10/12/2015	15.25	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
RHYTHM BAND INSTRUMENTS INC	1617963	10/12/2015	19.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
RHYTHM BAND INSTRUMENTS INC	1617963	10/12/2015	7.42	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
RHYTHM BAND INSTRUMENTS INC	1617963	10/12/2015	14.85	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
RHYTHM BAND INSTRUMENTS INC	1617963	10/12/2015	152.95	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
RHYTHM BAND INSTRUMENTS INC	1617963	10/12/2015	101.25	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
RHYTHM BAND INSTRUMENTS INC	1617963	10/12/2015	19.75	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
RHYTHM BAND INSTRUMENTS INC	1617963	10/12/2015	3.37	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
RHYTHM BAND INSTRUMENTS INC	1617963	10/12/2015	50.68	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHWEST JEFFERSON INC	1619841	10/23/2015	168.45	LAYNE ELEMENTARY SCHOOL	1265101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **

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6	FY	2016	9,874.73					
CARDINAL OFFICE PRODUCTS	1619729	10/22/2015	10.27	LIBERTY HIGH SCHOOL	0302104	0610	070B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619729	10/22/2015	13.50	LIBERTY HIGH SCHOOL	0302104	0610	070B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COFFMANS	1618451	10/14/2015	220.00	LIBERTY HIGH SCHOOL	0302104	0610	125B	UNIFORM & UNIFORM ACCESSORIES **
COFFMANS	1618451	10/14/2015	150.00	LIBERTY HIGH SCHOOL	0302104	0610	125B	UNIFORM & UNIFORM ACCESSORIES **
COMPLETE PRINTER SOURCE	1618879	10/16/2015	26.16	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
COPY SHOP INC THE	1618875	10/16/2015	245.00	LIBERTY HIGH SCHOOL	0302104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
FRYSCKY INC	1617968	10/12/2015	210.00	LIBERTY HIGH SCHOOL	0302104	0338	125B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN JOHN R COMPANY	1619362	10/20/2015	25.15	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA VR #BIN-52-4629
KENTUCKY COUNSELING CENTER LL	1618627	10/15/2015	999.00	LIBERTY HIGH SCHOOL	0302104	0345	125B	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1618877	10/16/2015	30.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
SCHOLASTIC MAGAZINES	1619361	10/20/2015	199.00	LIBERTY HIGH SCHOOL	0301059	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1619361	10/20/2015	19.90	LIBERTY HIGH SCHOOL	0301059	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1618878	10/16/2015	76.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1619631	10/21/2015	25.86	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
UNIVERSITY OF MINNESOTA - INST C	1619542	10/21/2015	50.00	LIBERTY HIGH SCHOOL	0302104	0643	125B	BOOK **
12	FY	2016	2,300.24					
CDW GOVERNMENT INC	1619957	10/23/2015	105.67	LIBRARY MEDIA SERVICES	L111221	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1619957	10/23/2015	299.90	LIBRARY MEDIA SERVICES	L111221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ELLISON EDUCATIONAL EQUIPMENT	1618933	10/16/2015	97.50	LIBRARY MEDIA SERVICES	L112188	0697	016B	SUPPLIES, MISCELLANEOUS OFFICE **
ELLISON EDUCATIONAL EQUIPMENT	1618933	10/16/2015	113.75	LIBRARY MEDIA SERVICES	L112188	0697	016B	SUPPLIES, MISCELLANEOUS OFFICE **
ELLISON EDUCATIONAL EQUIPMENT	1618933	10/16/2015	12.00	LIBRARY MEDIA SERVICES	L112188	0697	016B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1618929	10/16/2015	11.07	LIBRARY MEDIA SERVICES	L111221	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
VARITRONICS	1618785	10/15/2015	399.80	LIBRARY MEDIA SERVICES	L112188	0697	016B	SUPPLIES, MISCELLANEOUS ART & CRAFT **
4	FY	2016	1,039.69					
CARDINAL OFFICE PRODUCTS	1617980	10/12/2015	22.25	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618870	10/16/2015	211.78	LINCOLN ELEMENTARY SCHOOL	5201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1617971	10/12/2015	71.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561



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HILLYARD KENTUCKY	1619893	10/23/2015	39.30	LINCOLN ELEMENTARY SCHOOL	5201087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1619893	10/23/2015	13.60	LINCOLN ELEMENTARY SCHOOL	5201087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KROGER	1619419	10/20/2015	30.00	LINCOLN ELEMENTARY SCHOOL	5202104	0616	125B	FOOD, MISCELLANEOUS (1020) **
NOTEWORTHY SHEET MUSIC SERVIC	1617997	10/12/2015	380.28	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	BOOK, METHOD (6799) **
SHAHEENS DEPT STORE	1618206	10/13/2015	800.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125B	CLOTHING, MISCELLANEOUS **
7	FY	2016	1,568.81					
CARDINAL OFFICE PRODUCTS	1617941	10/12/2015	302.99	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619363	10/20/2015	40.35	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619363	10/20/2015	109.92	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GRAYBAR ELECTRIC COMPANY INC	1618900	10/16/2015	38.40	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 **
JUNIOR LIBRARY GUILD	1618544	10/14/2015	2,487.00	LOUISVILLE MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUST FOR BRASS LLC	1617942	10/12/2015	239.80	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PEARSON ASSESSMENTS	1619364	10/20/2015	28.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	TEST **
SCHOOL SPECIALTY	1618867	10/16/2015	4,480.45	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618867	10/16/2015	562.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618867	10/16/2015	253.74	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618867	10/16/2015	35.69	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618867	10/16/2015	45.39	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618867	10/16/2015	31.71	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618867	10/16/2015	29.43	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	ARTS & CRAFTS (BID #7009) **
WOODWIND AND BRASSWIND	1617943	10/12/2015	296.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WOODWIND AND BRASSWIND	1617943	10/12/2015	20.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WOODWIND AND BRASSWIND	1617943	10/12/2015	111.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WOODWIND AND BRASSWIND	1617943	10/12/2015	186.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WT COX SUBSCRIPTIONS	1618545	10/14/2015	12.37	LOUISVILLE MALE HIGH SCHOOL	0471059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1618545	10/14/2015	16.87	LOUISVILLE MALE HIGH SCHOOL	0471059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1618545	10/14/2015	16.84	LOUISVILLE MALE HIGH SCHOOL	0471059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1618545	10/14/2015	10.12	LOUISVILLE MALE HIGH SCHOOL	0471059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1618545	10/14/2015	12.37	LOUISVILLE MALE HIGH SCHOOL	0471059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1618545	10/14/2015	5.62	LOUISVILLE MALE HIGH SCHOOL	0471059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1618545	10/14/2015	116.07	LOUISVILLE MALE HIGH SCHOOL	0471059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1618545	10/14/2015	11.22	LOUISVILLE MALE HIGH SCHOOL	0471059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1618545	10/14/2015	11.25	LOUISVILLE MALE HIGH SCHOOL	0471059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1618545	10/14/2015	88.95	LOUISVILLE MALE HIGH SCHOOL	0471059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1618545	10/14/2015	76.13	LOUISVILLE MALE HIGH SCHOOL	0471059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
9	FY	2016	9,675.68					
A READERS CORNER	1617996	10/12/2015	116.80	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (6875) **

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ARROW ELECTRIC CO INC	1618117	10/13/2015	190.00	LOWE ELEMENTARY SCHOOL	1461077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1619365	10/20/2015	78.08	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JUNIOR LIBRARY GUILD	1618784	10/15/2015	186.00	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1618784	10/15/2015	201.00	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
NOTEWORTHY SHEET MUSIC SERVIC	1617995	10/12/2015	6.25	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617995	10/12/2015	18.76	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, METHOD (6799) **
SCHOOL SPECIALTY	1617994	10/12/2015	33.36	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED 50/PKG 76 LB PACON #103095 VR #054933
SCHOOL SPECIALTY	1617994	10/12/2015	4.65	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1618258	10/13/2015	27.57	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
7	FY	2016	862.47					
A READERS CORNER	1618781	10/15/2015	61.90	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK **
A READERS CORNER	1618781	10/15/2015	85.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK **
ACADEMIC BRAG TAGS	1617867	10/12/2015	90.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	90.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	90.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	23.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	187.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	90.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	50.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	7.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	7.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	23.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	60.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	23.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	23.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	23.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	23.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	23.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	23.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	23.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	50.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	46.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	46.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	34.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	37.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1617867	10/12/2015	37.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
APPLE COMPUTER INC	1618947	10/16/2015	4,730.00	LUHR ELEMENTARY SCHOOL	1072170	0739	160B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1618947	10/16/2015	758.00	LUHR ELEMENTARY SCHOOL	1072170	0739	160B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1618947	10/16/2015	198.00	LUHR ELEMENTARY SCHOOL	1072170	0739	160B	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1618782	10/15/2015	182.31	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KAESP	1617857	10/12/2015	135.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PEARSON ASSESSMENTS	1619076	10/19/2015	42.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	WORKBOOK **
PEARSON ASSESSMENTS	1619076	10/19/2015	5.04	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SHI INTERNATIONAL	1619800	10/22/2015	15.74	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE, (KYMA-758-1100000552-34) **
WALDEN THEATRE CORPORATION/BL	1619114	10/19/2015	100.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125B	SERVICE, ACTOR/ACTING GROUP **
8	FY	2016	7,396.99					
CARDINAL OFFICE PRODUCTS	1618188	10/13/2015	3.85	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618188	10/13/2015	13.60	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1620098	10/23/2015	50.99	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620098	10/23/2015	42.49	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620098	10/23/2015	234.04	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620098	10/23/2015	238.50	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620098	10/23/2015	238.50	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620098	10/23/2015	238.50	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1619900	10/23/2015	708.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1619900	10/23/2015	47.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
EXPLORE LEARNING	1618944	10/16/2015	2,995.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
READING RECOVERY COUNCIL NORT	1620099	10/23/2015	390.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WASHINGTON MUSIC CENTER	1617843	10/12/2015	46.80	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0739	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 2.5 VANDOREN #CR1925
6	FY	2016	5,247.27					
AMERICAN RED CROSS	1619954	10/23/2015	1,680.00	MARY GRACE JAEGER EDUC CENTER	9311087	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLUEGRASS LAWN AND GARDEN	1618302	10/13/2015	764.15	MARY GRACE JAEGER EDUC CENTER	9311087	0739	900XS	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BLUEGRASS LAWN AND GARDEN	1618302	10/13/2015	199.00	MARY GRACE JAEGER EDUC CENTER	9311087	0739	900XS	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
2	FY	2016	2,643.15					
APPLE COMPUTER INC	1619190	10/19/2015	7,179.84	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1619190	10/19/2015	215.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
ATHENS PAPER COMPANY	1617848	10/12/2015	580.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
CANON SOLUTIONS AMERICA INC	1618453	10/14/2015	500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	TONER & SUPPLIES, COPIER (CANON) **
CARDINAL OFFICE PRODUCTS	1617849	10/12/2015	11.73	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617849	10/12/2015	21.84	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617849	10/12/2015	33.00	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618125	10/13/2015	79.80	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618125	10/13/2015	31.92	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618125	10/13/2015	15.96	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618964	10/16/2015	386.34	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FINELINE PRINTING GROUP	1619327	10/20/2015	1,500.00	MATERIALS PRODUCTION	MP11504	0731	900XS	COPIER, AND ACCESSORIES**
FINELINE PRINTING GROUP	1619327	10/20/2015	500.00	MATERIALS PRODUCTION	MP11504	0731	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PROSYS INFORMATION SYSTEMS	1618311	10/13/2015	303.81	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
XPEDX	1619528	10/21/2015	795.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1619528	10/21/2015	440.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1619528	10/21/2015	675.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1619528	10/21/2015	458.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1619528	10/21/2015	560.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1619528	10/21/2015	403.20	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1619528	10/21/2015	448.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
9	FY	2016	15,138.44					
BUDS PRODUCE	1619663	10/22/2015	2,000.00	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1618240	10/13/2015	57.36	MAUPIN ELEMENTARY SCHOOL	4807170	0650	0F7X6	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
INK PRODUCTIONS	1618772	10/15/2015	65.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125B	CLOTHING, MISCELLANEOUS **
INK PRODUCTIONS	1618772	10/15/2015	130.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125B	CLOTHING, MISCELLANEOUS **
INK PRODUCTIONS	1618772	10/15/2015	97.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125B	CLOTHING, MISCELLANEOUS **
INK PRODUCTIONS	1618772	10/15/2015	97.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125B	CLOTHING, MISCELLANEOUS **
INK PRODUCTIONS	1618772	10/15/2015	32.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125B	CLOTHING, MISCELLANEOUS **
INK PRODUCTIONS	1618772	10/15/2015	32.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125B	CLOTHING, MISCELLANEOUS **
INK PRODUCTIONS	1618772	10/15/2015	36.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125B	SERVICE, FEE **
JONES BROTHERS FARMS LLC	1618490	10/14/2015	148.75	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KENWAY DISTRIBUTORS	1620058	10/23/2015	4,970.42	MAUPIN ELEMENTARY SCHOOL	4801987	0739	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LOWES	1618746	10/16/2015	358.15	MAUPIN ELEMENTARY SCHOOL	4801987	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1618746	10/16/2015	554.80	MAUPIN ELEMENTARY SCHOOL	4801987	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1618746	10/16/2015	25.63	MAUPIN ELEMENTARY SCHOOL	4801987	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MERCURIUS USA INC	1619120	10/19/2015	912.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
MERCURIUS USA INC	1619120	10/19/2015	2,534.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
MERCURIUS USA INC	1619120	10/19/2015	3,440.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
MERCURIUS USA INC	1619120	10/19/2015	4,060.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
MERCURIUS USA INC	1619120	10/19/2015	6,993.28	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
MERCURIUS USA INC	1619120	10/19/2015	7,060.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
MERCURIUS USA INC	1619120	10/19/2015	162.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
MERCURIUS USA INC	1619120	10/19/2015	1,080.58	MAUPIN ELEMENTARY SCHOOL	4801118	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MERCURIUS USA INC	1619120	10/19/2015	210.56	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
MERCURIUS USA INC	1619120	10/19/2015	421.12	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
MERCURIUS USA INC	1619120	10/19/2015	382.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REFRESH PRODUCE	1618032	10/13/2015	4,000.00	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618069	10/13/2015	3,000.00	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOOL SPECIALTY	1618236	10/13/2015	52.75	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618236	10/13/2015	83.07	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618236	10/13/2015	24.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618257	10/13/2015	16.30	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	ARTS & CRAFTS (BID #7009) **

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SCHOOL SPECIALTY	1618257	10/13/2015	16.30	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618257	10/13/2015	7.88	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618257	10/13/2015	7.88	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618257	10/13/2015	16.30	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618257	10/13/2015	16.30	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618257	10/13/2015	7.88	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618257	10/13/2015	16.30	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618257	10/13/2015	16.30	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618257	10/13/2015	7.88	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618257	10/13/2015	7.88	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618257	10/13/2015	62.65	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SOUTHWEST JEFFERSON INC	1619842	10/23/2015	168.45	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
12	FY	2016	46,925.30					
ALL SHRED DOCUMENT SOLUTIONS	1618626	10/15/2015	250.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	SERVICE, FEE **
BUDS PRODUCE	1619664	10/22/2015	4,000.00	MCFERRAN ELEMENTARY SCHOOL	4405101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1618491	10/14/2015	276.25	MCFERRAN ELEMENTARY SCHOOL	4405101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PAPA JOHNS PIZZA	1618857	10/16/2015	244.32	MCFERRAN ELEMENTARY SCHOOL	4402797	0616	310BM	FOOD, MISCELLANEOUS **
PAPA JOHNS PIZZA	1618858	10/16/2015	244.32	MCFERRAN ELEMENTARY SCHOOL	4402797	0616	310BM	FOOD, MISCELLANEOUS **
REFRESH PRODUCE	1618033	10/13/2015	8,000.00	MCFERRAN ELEMENTARY SCHOOL	4405101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618070	10/13/2015	6,000.00	MCFERRAN ELEMENTARY SCHOOL	4405101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOOL SPECIALTY	1618235	10/13/2015	123.16	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1619843	10/23/2015	336.90	MCFERRAN ELEMENTARY SCHOOL	4405101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
9	FY	2016	19,474.95					
BAILEY TOOLS AND SUPPLY INC	1618259	10/13/2015	229.35	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
DAIKIN APPLIED	1617830	10/12/2015	652.20	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
DAIKIN APPLIED	1617830	10/12/2015	20.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GBC	1618082	10/14/2015	381.20	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	PART, LAMINATOR MACHINE **
GBC	1618082	10/14/2015	85.72	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	PART, LAMINATOR MACHINE **
GBC	1618082	10/14/2015	125.40	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	PART, LAMINATOR MACHINE **
GBC	1618082	10/14/2015	10.85	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1619408	10/21/2015	288.46	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1619408	10/21/2015	288.46	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1619880	10/23/2015	161.04	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GRAINGER	1618106	10/13/2015	303.30	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GRAINGER	1619128	10/21/2015	86.22	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HARCO INC	1618162	10/14/2015	42.36	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HARCO INC	1618376	10/14/2015	37.56	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
JOHNSON CONTROLS	1618730	10/16/2015	423.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSON CONTROLS	1618730	10/16/2015	20.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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JOHNSON CONTROLS	1619745	10/22/2015	6,506.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1619745	10/22/2015	50.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	1619432	10/21/2015	209.16	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
LOWES	1618256	10/14/2015	26.56	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
M C M ELECTRONICS	1618813	10/16/2015	3.98	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
M C M ELECTRONICS	1618813	10/16/2015	29.99	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1618813	10/16/2015	11.99	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1617847	10/12/2015	12.36	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	FITTING, PVC PIPE SCH 80 PRESSURE (7154)
PLUMBERS SUPPLY COMPANY	1617847	10/12/2015	25.40	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	MATERIAL, PLUMBING **
POMEROY IT SOLUTIONS	1618415	10/14/2015	145.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
S W H SUPPLY COMPANY INC	1618080	10/13/2015	94.24	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1618433	10/14/2015	162.66	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1618581	10/16/2015	432.17	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1618729	10/15/2015	268.50	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1618729	10/15/2015	25.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1618977	10/19/2015	89.25	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1619082	10/19/2015	41.98	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1619140	10/21/2015	383.72	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1619140	10/21/2015	30.60	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1619707	10/22/2015	389.01	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1619956	10/23/2015	34.87	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SOUTHERN TOOL SUPPLY COMPANY	1619404	10/21/2015	208.35	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1619636	10/22/2015	37.24	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SPECIALTY DISTRIBUTORS	1619286	10/21/2015	47.07	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
SPECIALTY DISTRIBUTORS	1619286	10/21/2015	7.16	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
TRANE PARTS CENTER	1619150	10/20/2015	38.17	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1619150	10/20/2015	35.33	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
VITTITOW REFRIGERATION INC	1619208	10/21/2015	55.88	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1619680	10/22/2015	37.40	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1619723	10/22/2015	63.89	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
32	FY	2016	12,658.05					
BAILEY TOOLS AND SUPPLY INC	1618299	10/13/2015	92.95	MEDORA ELEMENTARY SCHOOL	0221087	0731	900XF	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
HOUGHTON MIFFLIN HARCOURT SCF	1619598	10/21/2015	242.20	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619598	10/21/2015	42.40	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619598	10/21/2015	32.40	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619598	10/21/2015	32.40	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619598	10/21/2015	32.40	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1619598	10/21/2015	40.09	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1618172	10/13/2015	7.19	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1618172	10/13/2015	4.39	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1618172	10/13/2015	4.39	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1618172	10/13/2015	10.06	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **



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ORMSBY HEIGHTS BAPTIST CHURCH	1619101	10/19/2015	315.00	MEDORA ELEMENTARY SCHOOL	0221037	0810	900XF	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1618424	10/14/2015	11.98	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PYRAMID SCHOOL PRODUCTS	1618424	10/14/2015	11.99	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PYRAMID SCHOOL PRODUCTS	1618424	10/14/2015	11.99	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PYRAMID SCHOOL PRODUCTS	1618424	10/14/2015	9.95	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1618765	10/15/2015	14.29	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618765	10/15/2015	5.10	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618765	10/15/2015	13.19	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618765	10/15/2015	34.30	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618765	10/15/2015	6.92	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618765	10/15/2015	6.32	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618765	10/15/2015	24.61	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618765	10/15/2015	19.26	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618765	10/15/2015	34.18	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619119	10/19/2015	571.20	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
7	FY	2016	1,631.15					
A READERS CORNER	1618130	10/13/2015	87.26	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1618128	10/13/2015	182.31	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1618129	10/13/2015	230.85	MEYZEEK MIDDLE SCHOOL	3401118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DELL COMPUTER CORPORATION	1618955	10/16/2015	352.40	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DEMCO	1618163	10/13/2015	32.50	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1618163	10/13/2015	32.50	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1618163	10/13/2015	13.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1618163	10/13/2015	19.50	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1618163	10/13/2015	13.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1618163	10/13/2015	13.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1618163	10/13/2015	13.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1618163	10/13/2015	26.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1618163	10/13/2015	13.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1618163	10/13/2015	6.50	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1618163	10/13/2015	13.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1618163	10/13/2015	13.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1618163	10/13/2015	13.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DRENNAN EQUIPMENT COMPANY	1619807	10/22/2015	225.00	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
HARLAND CLARKE CORP	1618126	10/13/2015	115.10	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CHECK, LASER PRINTED. PRICE PER 500 (6985) **
NOTEWORTHY SHEET MUSIC SERVIC	1618859	10/16/2015	410.79	MEYZEEK MIDDLE SCHOOL	3402170	0643	160A	BOOK, METHOD (6799) **
PEARSON ASSESSMENTS	1618127	10/13/2015	14.00	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1618127	10/13/2015	14.00	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1618127	10/13/2015	28.00	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1618127	10/13/2015	3.36	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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POMEROY IT SOLUTIONS	1618452	10/14/2015	316.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
SCHOOL SPECIALTY	1618131	10/13/2015	7.02	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618131	10/13/2015	5.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618131	10/13/2015	58.31	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618131	10/13/2015	8.11	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618131	10/13/2015	8.79	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618131	10/13/2015	46.96	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SUMMIT PROFESSIONAL EDUCATION	1619425	10/20/2015	418.00	MEYZEEK MIDDLE SCHOOL	3402053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TEACHERS DISCOVERY	1617860	10/12/2015	11.95	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617860	10/12/2015	14.25	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617860	10/12/2015	9.75	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
13	FY	2016	2,789.01					
A READERS CORNER	1618221	10/13/2015	97.34	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1618222	10/13/2015	155.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1618184	10/13/2015	30.21	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1618184	10/13/2015	86.51	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1618184	10/13/2015	595.68	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1618184	10/13/2015	595.68	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1618184	10/13/2015	297.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1618184	10/13/2015	519.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1618184	10/13/2015	120.37	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
GREEN JOHN R COMPANY	1618189	10/13/2015	12.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
GREEN JOHN R COMPANY	1618189	10/13/2015	3.78	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1618189	10/13/2015	0.46	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1618189	10/13/2015	0.17	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1618189	10/13/2015	6.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1618189	10/13/2015	3.64	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1618189	10/13/2015	5.35	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	1618189	10/13/2015	2.28	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	1618189	10/13/2015	5.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1618189	10/13/2015	3.21	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025

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GREEN JOHN R COMPANY	1618189	10/13/2015	3.42	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1618189	10/13/2015	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	1618189	10/13/2015	4.46	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961
GREEN JOHN R COMPANY	1618189	10/13/2015	2.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB VR #PAC-102994
GREEN JOHN R COMPANY	1618189	10/13/2015	4.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1618189	10/13/2015	4.08	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY VR #PAC-103057
GREEN JOHN R COMPANY	1618189	10/13/2015	2.14	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB VR #PAC-103034
GREEN JOHN R COMPANY	1618189	10/13/2015	4.52	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1618189	10/13/2015	4.18	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407
GREEN JOHN R COMPANY	1618189	10/13/2015	1.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
MILLER TRANSPORTATION	1618860	10/16/2015	390.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0894	125B	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1618860	10/16/2015	250.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0894	125B	SERVICE, FIELD TRIP ADMISSION/FEE **
NIMCO	1618180	10/13/2015	81.48	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
NIMCO	1618180	10/13/2015	8.15	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	1618181	10/13/2015	59.70	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1618181	10/13/2015	83.70	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1618181	10/13/2015	174.96	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1618181	10/13/2015	33.42	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1618185	10/13/2015	2.16	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1618185	10/13/2015	12.10	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1618185	10/13/2015	4.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1618185	10/13/2015	9.58	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1618185	10/13/2015	0.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1618185	10/13/2015	0.81	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1618185	10/13/2015	1.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1618185	10/13/2015	13.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
SCHOOL HEALTH CORPORATION	1620002	10/23/2015	73.57	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1620002	10/23/2015	6.03	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	1620002	10/23/2015	16.88	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1618182	10/13/2015	66.22	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1618182	10/13/2015	7.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1618182	10/13/2015	16.41	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1618182	10/13/2015	2.68	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1618182	10/13/2015	8.58	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1618182	10/13/2015	2.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449
SCHOOL SPECIALTY	1618182	10/13/2015	2.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183
SCHOOL SPECIALTY	1618223	10/13/2015	21.24	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618223	10/13/2015	3.29	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618223	10/13/2015	2.46	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618223	10/13/2015	12.34	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618223	10/13/2015	22.04	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618760	10/15/2015	6.86	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618760	10/15/2015	6.94	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618760	10/15/2015	6.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618760	10/15/2015	10.42	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618760	10/15/2015	20.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618760	10/15/2015	18.04	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHWAAB INC	1618187	10/13/2015	24.40	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE SUPPLIES **
SCHWAAB INC	1618187	10/13/2015	5.25	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2016	4,074.98					
BUDS PRODUCE	1619665	10/22/2015	2,000.00	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1618700	10/15/2015	51.02	MILL CREEK ELEMENTARY SCHOOL	1472104	0739	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618755	10/15/2015	131.40	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRAMA BY GEORGE LLC	1618624	10/15/2015	150.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ECHALK INC	1619420	10/20/2015	1,725.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SOFTWARE **
EDMENTUM INC	1619621	10/21/2015	442.32	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	160B	SOFTWARE **
GREEN JOHN R COMPANY	1618191	10/13/2015	11.04	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, ART TISSUE 20" X 30" CANARY (24 SHT/PKG) PACON VR#PAC-59022
GREEN JOHN R COMPANY	1618191	10/13/2015	5.52	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) PACON VR#PAC-59072

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GREEN JOHN R COMPANY	1618191	10/13/2015	5.52	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN (24 SHT/PK) PACON VR#PAC-59112
GREEN JOHN R COMPANY	1618191	10/13/2015	5.52	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON VR#PAC-59162
GREEN JOHN R COMPANY	1618191	10/13/2015	11.04	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON VR#PAC-59182
GREEN JOHN R COMPANY	1618191	10/13/2015	5.52	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, ART TISSUE 20" X 30" SEAL BROWN (24 SHT/PKG) PACON VR#PAC-59232
GREEN JOHN R COMPANY	1618191	10/13/2015	58.96	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
HEINEMANN	1618190	10/13/2015	645.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0643	900XF	BOOK **
HEINEMANN	1618190	10/13/2015	64.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES BROTHERS FARMS LLC	1618492	10/14/2015	148.75	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JUNIOR LIBRARY GUILD	1618862	10/16/2015	1,473.00	MILL CREEK ELEMENTARY SCHOOL	1472059	0641	015AA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
KIDSCLOTHES INC	1618706	10/15/2015	36.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125B	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1618706	10/15/2015	14.40	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125B	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1618706	10/15/2015	4.80	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125B	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1618706	10/15/2015	24.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125B	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1618706	10/15/2015	36.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125B	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1618706	10/15/2015	19.20	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125B	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1618706	10/15/2015	7.20	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125B	UNDERWEAR, COTTON **
KROGER	1618861	10/16/2015	200.00	MILL CREEK ELEMENTARY SCHOOL	1472797	0616	310AM	FOOD, MISCELLANEOUS (1020) **
KROGER	1618861	10/16/2015	100.00	MILL CREEK ELEMENTARY SCHOOL	1472797	0616	310AM	SUPPLIES, MISCELLANEOUS (1020) **
MILES AHEAD MUSIC	1618754	10/15/2015	244.74	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	VIOLIN, STANDARD 1/2 SIZE BEGINNER HAND-CARVED FROM TONE-WOODS OUTFIT INCLUDES BRAZILWOOD BOW WITH GENUINE HORSEHAIR THERMOPLASTIC CASE LINED INTERIOR ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE WITH STRAP ANDROSIN KLAUS WEBER VR# KW110VLN
MILES AHEAD MUSIC	1618754	10/15/2015	244.74	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	VIOLIN, STANDARD 3/4 SIZE (BEGINNER) OUTFIT INCLUDES BRAZILWOOD BOW WITH GENUINE HORSEHAIR THERMOPLASTIC CASE LINED INTERIOR ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE WITH STRAP AND ROSIN KLAUS WEBER VR# KW110VLN
NOTEWORTHY SHEET MUSIC SERVIC	1618715	10/15/2015	121.36	MILL CREEK ELEMENTARY SCHOOL	1471077	0643	900XF	BOOK, METHOD (6799) **
PRESENTATION SOLUTIONS	1619103	10/19/2015	279.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1619103	10/19/2015	28.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1619115	10/19/2015	99.95	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1619115	10/19/2015	99.95	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1619115	10/19/2015	99.95	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1619115	10/19/2015	29.99	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REFRESH PRODUCE	1618034	10/13/2015	4,000.00	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618333	10/14/2015	3,000.00	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SAM ASH MUSIC COMPANY	1618192	10/13/2015	3.08	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	LUBRICANT, SLIDE-TROMBONE SUPRSLIK VR# LICK-KIT



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SAM ASH MUSIC COMPANY	1618192	10/13/2015	19.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SWAB, BB CLARINET SUPERSLIK SILK VR#CLASSWAB-SILK
SAM ASH MUSIC COMPANY	1618192	10/13/2015	9.90	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SWAB, SAXOPHONE SUPERSLIK SILK VR#ASAXSWAB-SILK
SCHOOL SPECIALTY	1618701	10/15/2015	68.00	MILL CREEK ELEMENTARY SCHOOL	1471077	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
SEAVERS CORBIN	1618454	10/14/2015	640.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125B	SERVICE, INSTRUCTIONAL **
SOUTHWEST JEFFERSON INC	1619844	10/23/2015	202.14	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
22	FY	2016	16,566.46					
CARDINAL OFFICE PRODUCTS	1618697	10/15/2015	34.02	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618697	10/15/2015	34.02	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DATA LINK COMMUNICATIONS OF IN	1619448	10/21/2015	96.60	MINOR DANIELS ACADEMY	2021077	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1619448	10/21/2015	455.40	MINOR DANIELS ACADEMY	2021170	0739		SYSTEM, SECURITY PRODUCT AND INSTALLATION **
DATA LINK COMMUNICATIONS OF IN	1619448	10/21/2015	282.00	MINOR DANIELS ACADEMY	2021170	0739		SYSTEM, SECURITY PRODUCT AND INSTALLATION **
DATA LINK COMMUNICATIONS OF IN	1619448	10/21/2015	1,120.00	MINOR DANIELS ACADEMY	2021170	0739		SYSTEM, SECURITY PRODUCT AND INSTALLATION **
DUPLICATOR SALES AND SERVICE IN	1618380	10/14/2015	51.91	MINOR DANIELS ACADEMY	2021077	0650	900XS	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
GOPHER SPORT	1618696	10/15/2015	161.73	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618696	10/15/2015	140.13	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618696	10/15/2015	94.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618696	10/15/2015	80.91	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618696	10/15/2015	58.45	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618696	10/15/2015	62.95	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618696	10/15/2015	53.95	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618696	10/15/2015	44.95	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618696	10/15/2015	44.95	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618696	10/15/2015	48.33	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618696	10/15/2015	48.33	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618696	10/15/2015	64.62	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618696	10/15/2015	107.91	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618696	10/15/2015	26.86	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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GOPHER SPORT	1618696	10/15/2015	26.86	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KCA	1618252	10/13/2015	195.00	MINOR DANIELS ACADEMY	2021053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOGOS N THINGS	1618375	10/14/2015	354.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
LOGOS N THINGS	1618375	10/14/2015	61.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
LOGOS N THINGS	1618375	10/14/2015	95.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
LOGOS N THINGS	1618375	10/14/2015	204.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
LOGOS N THINGS	1618375	10/14/2015	44.80	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
LOGOS N THINGS	1618375	10/14/2015	89.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
LOGOS N THINGS	1618375	10/14/2015	73.82	MINOR DANIELS ACADEMY	2021179	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOGOS N THINGS	1618375	10/14/2015	185.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	LANYARD, NYLON CORD W/CLAMP & SWIVEL **
LOGOS N THINGS	1618375	10/14/2015	30.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SERVICE, PRINTING **
NATIONAL ART & SCHOOL SUPPLIES	1618253	10/13/2015	195.80	MINOR DANIELS ACADEMY	2021179	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
TOSHIBA BUSINESS SOLUTIONS	1618377	10/14/2015	153.93	MINOR DANIELS ACADEMY	2021077	0650	900XS	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1618377	10/14/2015	170.80	MINOR DANIELS ACADEMY	2021077	0650	900XS	TONER & SUPPLIES, COPIER (TOSHIBA) **
8	FY	2016	4,992.33					
ACP DIRECT AFFORDABLE COMPUTE	1618230	10/13/2015	313.50	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ACP DIRECT AFFORDABLE COMPUTE	1618230	10/13/2015	18.91	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARCH FORD EDUCATION SERVICE CO	1618231	10/13/2015	25.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1618231	10/13/2015	93.24	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1618231	10/13/2015	17.74	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUE MEDIA SUPPLY INC	1618227	10/13/2015	945.43	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BUDS PRODUCE	1619666	10/22/2015	2,000.00	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1618687	10/15/2015	43.84	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618687	10/15/2015	173.37	MINORS LANE ELEMENTARY SCHOOL	0991987	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1618954	10/16/2015	510.59	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1618954	10/16/2015	44.88	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
JONES BROTHERS FARMS LLC	1618493	10/14/2015	148.75	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
LAKESHORE LEARNING	1618234	10/13/2015	36.27	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618234	10/13/2015	33.48	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618234	10/13/2015	46.49	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618234	10/13/2015	37.19	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618234	10/13/2015	74.39	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618234	10/13/2015	138.57	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618234	10/13/2015	73.47	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618234	10/13/2015	55.79	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618234	10/13/2015	37.19	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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LAKESHORE LEARNING	1618234	10/13/2015	65.09	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1618234	10/13/2015	106.95	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1618226	10/13/2015	31.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
RADIO COMMUNICATIONS SYSTEMS	1618229	10/13/2015	274.40	MINORS LANE ELEMENTARY SCHOOL	0991987	0739	900XA	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1618229	10/13/2015	9.00	MINORS LANE ELEMENTARY SCHOOL	0991987	0739	900XA	RADIOS AND ACCESSORIES MOTOROLA **
REFRESH PRODUCE	1618035	10/13/2015	4,000.00	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618334	10/14/2015	3,000.00	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
REFRESH PRODUCE	1618335	10/14/2015	3,000.00	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
RESOURCES FOR READING	1618232	10/13/2015	23.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1618232	10/13/2015	23.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1618232	10/13/2015	13.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1618232	10/13/2015	10.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1618228	10/13/2015	8.58	MINORS LANE ELEMENTARY SCHOOL	0991987	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	1618228	10/13/2015	8.00	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1618228	10/13/2015	8.40	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
SCHOOL SPECIALTY	1618228	10/13/2015	1.19	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	PENCIL BOX, POLYPROPYLENE PLASTIC LIDS LOCKS FIRMLY IN PLACE (5.230" W X 13.540" L X 2.530" H) SCHOOL SMART #086524 VR #086524
SCHOOL SPECIALTY	1619118	10/19/2015	49.89	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619118	10/19/2015	11.65	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619118	10/19/2015	12.16	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619118	10/19/2015	19.30	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619118	10/19/2015	27.83	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619118	10/19/2015	26.82	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1619845	10/23/2015	168.45	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
17	FY	2016	15,785.90					
APPLE COMPUTER INC	1618946	10/16/2015	528.00	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1619428	10/21/2015	78.93	MOORE TRADITIONAL SCHOOL	1552104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1618981	10/19/2015	15.15	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK UNIVERSAL #46300
COMPLETE PRINTER SOURCE	1618981	10/19/2015	10.90	MOORE TRADITIONAL SCHOOL	1551022	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 **
DUPLICATOR SALES AND SERVICE IN	1618896	10/16/2015	141.00	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FLINN SCIENTIFIC INC	1619287	10/20/2015	52.95	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK **
FLINN SCIENTIFIC INC	1619287	10/20/2015	52.95	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK **
FLINN SCIENTIFIC INC	1619287	10/20/2015	52.95	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK **
FLINN SCIENTIFIC INC	1619287	10/20/2015	15.89	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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GREEN JOHN R COMPANY	1618979	10/19/2015	14.24	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618979	10/19/2015	14.24	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618979	10/19/2015	14.24	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618979	10/19/2015	14.24	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618979	10/19/2015	9.74	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HOLT RINEHART & WINSTON INC	1619289	10/20/2015	333.30	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK **
HOLT RINEHART & WINSTON INC	1619289	10/20/2015	35.00	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OATES FLAG COMPANY INC	1618980	10/19/2015	25.00	MOORE TRADITIONAL SCHOOL	1552104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
OATES FLAG COMPANY INC	1618980	10/19/2015	32.50	MOORE TRADITIONAL SCHOOL	1552104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
OATES FLAG COMPANY INC	1618980	10/19/2015	41.00	MOORE TRADITIONAL SCHOOL	1552104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
OATES FLAG COMPANY INC	1618980	10/19/2015	13.00	MOORE TRADITIONAL SCHOOL	1552104	0610	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1620104	10/23/2015	299.85	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1620104	10/23/2015	199.90	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1620104	10/23/2015	199.90	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1620104	10/23/2015	399.80	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1620104	10/23/2015	399.80	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1620104	10/23/2015	50.00	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1618685	10/15/2015	6.05	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1618685	10/15/2015	22.18	MOORE TRADITIONAL SCHOOL	1551121	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	1618982	10/19/2015	27.40	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1619407	10/20/2015	14.67	MOORE TRADITIONAL SCHOOL	1551022	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1619407	10/20/2015	14.67	MOORE TRADITIONAL SCHOOL	1551022	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
SCHOOL SPECIALTY	1618978	10/19/2015	13.19	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618978	10/19/2015	13.66	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619313	10/20/2015	18.96	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619313	10/20/2015	343.36	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619313	10/20/2015	21.45	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619406	10/20/2015	82.46	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619406	10/20/2015	7.65	MOORE TRADITIONAL SCHOOL	1551022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619406	10/20/2015	15.74	MOORE TRADITIONAL SCHOOL	1551022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619406	10/20/2015	15.74	MOORE TRADITIONAL SCHOOL	1551022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619406	10/20/2015	15.74	MOORE TRADITIONAL SCHOOL	1551022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHERN TOOL SUPPLY COMPANY	1619582	10/21/2015	739.00	MOORE TRADITIONAL SCHOOL	1551987	0739	900XA	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
VALU MARKET	1619372	10/20/2015	90.00	MOORE TRADITIONAL SCHOOL	1552104	0616	125B	FOOD, MISCELLANEOUS **
VALU MARKET	1619384	10/20/2015	369.90	MOORE TRADITIONAL SCHOOL	1552797	0616	310BM	FOOD, MISCELLANEOUS **
VALU MARKET	1619384	10/20/2015	91.96	MOORE TRADITIONAL SCHOOL	1552797	0616	310BM	FOOD, MISCELLANEOUS **
VALU MARKET	1619384	10/20/2015	147.96	MOORE TRADITIONAL SCHOOL	1552797	0616	310BM	FOOD, MISCELLANEOUS **
VALU MARKET	1619384	10/20/2015	39.90	MOORE TRADITIONAL SCHOOL	1552797	0616	310BM	FOOD, MISCELLANEOUS **
VALU MARKET	1619384	10/20/2015	14.97	MOORE TRADITIONAL SCHOOL	1552797	0616	310BM	SUPPLIES, PAPER & PLASTIC **

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VALU MARKET	1619384	10/20/2015	143.76	MOORE TRADITIONAL SCHOOL	1552797	0616	310BM	SUPPLIES, PAPER & PLASTIC **
VALU MARKET	1619695	10/22/2015	184.95	MOORE TRADITIONAL SCHOOL	1552797	0616	310BM	FOOD, MISCELLANEOUS **
VALU MARKET	1619695	10/22/2015	114.95	MOORE TRADITIONAL SCHOOL	1552797	0616	310BM	FOOD, MISCELLANEOUS **
VALU MARKET	1619695	10/22/2015	24.95	MOORE TRADITIONAL SCHOOL	1552797	0616	310BM	FOOD, MISCELLANEOUS **
19	FY	2016	5,639.69					
CARDINAL OFFICE PRODUCTS	1618987	10/19/2015	302.99	MYERS MIDDLE SCHOOL	1591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618987	10/19/2015	316.40	MYERS MIDDLE SCHOOL	1591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CORWIN PRESS	1617885	10/12/2015	1,375.00	MYERS MIDDLE SCHOOL	1592170	0338	310A	SERVICE, CONFERENCE & SEMINAR **
PROSYS INFORMATION SYSTEMS	1618960	10/16/2015	982.00	MYERS MIDDLE SCHOOL	1591013	0734	900XF	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
SCHOOL SPECIALTY	1618676	10/15/2015	25.86	MYERS MIDDLE SCHOOL	1591118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618676	10/15/2015	25.86	MYERS MIDDLE SCHOOL	1591118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618676	10/15/2015	25.86	MYERS MIDDLE SCHOOL	1591118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618676	10/15/2015	232.51	MYERS MIDDLE SCHOOL	1591118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618676	10/15/2015	14.90	MYERS MIDDLE SCHOOL	1591118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618676	10/15/2015	16.16	MYERS MIDDLE SCHOOL	1591118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618676	10/15/2015	81.00	MYERS MIDDLE SCHOOL	1591118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618676	10/15/2015	89.66	MYERS MIDDLE SCHOOL	1591118	0610	900XF	ARTS & CRAFTS (BID #7009) **
4	FY	2016	3,488.20					
ARROW ELECTRIC CO INC	1618350	10/14/2015	1,200.00	NEWBURG MIDDLE SCHOOL	0411087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1618350	10/14/2015	3,040.00	NEWBURG MIDDLE SCHOOL	0411087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1618350	10/14/2015	1,200.00	NEWBURG MIDDLE SCHOOL	0411087	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1618350	10/14/2015	735.00	NEWBURG MIDDLE SCHOOL	0411087	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPECIFIED BY BID 6832)
BROWN ROBERTA SIMPSON	1618791	10/16/2015	300.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, STORYTELLER **
BUSH KELLER INC	1618351	10/14/2015	21.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SCOREBOOK, ALL SPORTS SPIRAL BOUND WITH HARDBACK COVERS APPROVED BY NFHS CRAMER VR #NFHS
CARDINAL OFFICE PRODUCTS	1618814	10/16/2015	81.75	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618814	10/16/2015	316.40	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1618986	10/19/2015	8.05	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618986	10/19/2015	94.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KENTUCKY MUD WORKS	1619607	10/21/2015	1,854.11	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	ARTS & CRAFTS (BID #7009) **
LAMINATION DEPOT INC	1618620	10/15/2015	30.14	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)



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LESLIE TEXAS CONSULTING LLC	1618610	10/15/2015	3,000.00	NEWBURG MIDDLE SCHOOL	0411077	0339	900XF	SERVICE, PROFESSIONAL **
NATIONAL ART & SCHOOL SUPPLIES	1618903	10/16/2015	178.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
PRESENTATION SOLUTIONS	1618619	10/15/2015	269.85	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
10	FY	2016	12,329.30					
COMPLETE PRINTER SOURCE	1619612	10/21/2015	11.78	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	1619612	10/21/2015	11.78	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
COMPLETE PRINTER SOURCE	1619612	10/21/2015	11.78	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA
COMPLETE PRINTER SOURCE	1619612	10/21/2015	11.78	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
GREEN JOHN R COMPANY	1619609	10/21/2015	16.08	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1619609	10/21/2015	10.29	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
GREEN JOHN R COMPANY	1619609	10/21/2015	2.64	NOE MIDDLE SCHOOL	4351118	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	1619609	10/21/2015	6.90	NOE MIDDLE SCHOOL	4351118	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	1619609	10/21/2015	2.64	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940
GREEN JOHN R COMPANY	1619609	10/21/2015	3.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1619609	10/21/2015	3.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1619609	10/21/2015	31.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1619609	10/21/2015	71.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	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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LEARNING.COM	1620114	10/23/2015	3,500.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1619909	10/23/2015	5.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1619909	10/23/2015	97.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1619910	10/23/2015	146.85	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL COUNCIL OF TEACHERS O	1618983	10/19/2015	920.00	NOE MIDDLE SCHOOL	4352053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE MAX	1619611	10/21/2015	59.31	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
OFFICE MAX	1619611	10/21/2015	3.06	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1619613	10/21/2015	26.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
OFFICE MAX	1619613	10/21/2015	3.06	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1619613	10/21/2015	6.12	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1619613	10/21/2015	5.35	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1619613	10/21/2015	6.12	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1619613	10/21/2015	6.12	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1619613	10/21/2015	12.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PROSYS INFORMATION SYSTEMS	1618963	10/16/2015	139.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1619610	10/21/2015	4.86	NOE MIDDLE SCHOOL	4351118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1619610	10/21/2015	7.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1619610	10/21/2015	44.36	NOE MIDDLE SCHOOL	4351118	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	1619610	10/21/2015	9.18	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
PYRAMID SCHOOL PRODUCTS	1619610	10/21/2015	2.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1619610	10/21/2015	14.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B3410HDS



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PYRAMID SCHOOL PRODUCTS	1619610	10/21/2015	44.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1619619	10/21/2015	26.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1619619	10/21/2015	6.80	NOE MIDDLE SCHOOL	4351118	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 HOLES ACME VR #10702
PYRAMID SCHOOL PRODUCTS	1619619	10/21/2015	8.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1619608	10/21/2015	65.04	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619608	10/21/2015	65.04	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619608	10/21/2015	12.49	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619608	10/21/2015	6.46	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619608	10/21/2015	24.34	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619608	10/21/2015	392.38	NOE MIDDLE SCHOOL	4351118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619608	10/21/2015	52.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619608	10/21/2015	52.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619615	10/21/2015	9.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1619615	10/21/2015	9.22	NOE MIDDLE SCHOOL	4351977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1619615	10/21/2015	9.90	NOE MIDDLE SCHOOL	4351977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1619618	10/21/2015	2.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1619618	10/21/2015	24.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1619618	10/21/2015	10.59	NOE MIDDLE SCHOOL	4351977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SEXTON TOM ASSOCIATES	1619819	10/22/2015	2,351.25	NOE MIDDLE SCHOOL	4351987	0733	900XA	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-4) (1043) **
TOSHIBA BUSINESS SOLUTIONS	1619897	10/23/2015	313.60	NOE MIDDLE SCHOOL	4351013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1619897	10/23/2015	188.80	NOE MIDDLE SCHOOL	4351013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
16	FY	2016	8,893.00					
CARDINAL OFFICE PRODUCTS	1619690	10/22/2015	103.83	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619690	10/22/2015	15.51	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619928	10/23/2015	36.10	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619928	10/23/2015	52.01	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619928	10/23/2015	52.01	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1619928	10/23/2015	52.01	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1618587	10/15/2015	5,495.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE IN	1618587	10/15/2015	112.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE IN	1620052	10/23/2015	472.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1618984	10/19/2015	20.70	NORTON ELEMENTARY SCHOOL	0961118	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	1618984	10/19/2015	13.50	NORTON ELEMENTARY SCHOOL	0961118	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	1618984	10/19/2015	23.76	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1618984	10/19/2015	22.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1618984	10/19/2015	17.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1618984	10/19/2015	16.26	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEET/REAM PACON VR #PAC-3411
GREEN JOHN R COMPANY	1619927	10/23/2015	25.95	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
GREEN JOHN R COMPANY	1619927	10/23/2015	14.48	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS VR #EPI-E343
LANG COMPANY	1618382	10/14/2015	68.85	NORTON ELEMENTARY SCHOOL	0961121	0650	900XA	TONER & SUPPLIES, COPIER (MINOLTA) **
POMEROY IT SOLUTIONS	1619530	10/21/2015	387.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1620112	10/23/2015	62.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1620112	10/23/2015	99.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1619921	10/23/2015	124.00	NORTON ELEMENTARY SCHOOL	0961013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOOL HEALTH CORPORATION	1620008	10/23/2015	114.12	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1620008	10/23/2015	42.75	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1620008	10/23/2015	15.52	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1618985	10/19/2015	26.95	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1619691	10/22/2015	65.97	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620111	10/23/2015	44.96	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
14	FY	2016	7,596.64					

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HOUGHTON MIFFLIN HARCOURT SCF	1619194	10/19/2015	318.80	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310B	KIT, TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1619194	10/19/2015	15.94	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1618679	10/15/2015	44.00	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1618679	10/15/2015	1.59	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1618679	10/15/2015	23.96	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1618679	10/15/2015	12.79	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
M6 LLC	1619353	10/20/2015	675.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125B	SERVICE, TRAINING **
PEARSON ASSESSMENTS	1618254	10/13/2015	71.75	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1618254	10/13/2015	7.18	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1619449	10/21/2015	12,016.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G2.5, INTEL PENTIUM i5-4590s PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1619449	10/21/2015	1,240.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOOL SPECIALTY	1618255	10/13/2015	175.92	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX #053949 VR #053949
SCHOOL SPECIALTY	1618255	10/13/2015	16.00	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SMEKENS EDUCATION SOLUTIONS IN	1618245	10/13/2015	378.00	OKOLONA ELEMENTARY SCHOOL	0272170	0338	310B	SERVICE, CONFERENCE & SEMINAR **
7	FY	2016	17,705.93					
NATIONAL GEOGRAPHIC LEARNING	1618239	10/13/2015	5,130.00	OLMSTED ACADEMY NORTH	6202170	0644	160A	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1618239	10/13/2015	0.00	OLMSTED ACADEMY NORTH	6202170	0644	160A	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1618239	10/13/2015	0.00	OLMSTED ACADEMY NORTH	6202170	0644	160A	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1618239	10/13/2015	85.50	OLMSTED ACADEMY NORTH	6202170	0644	160A	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1618239	10/13/2015	512.55	OLMSTED ACADEMY NORTH	6202170	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NOTEWORTHY SHEET MUSIC SERVIC	1619196	10/19/2015	19.50	OLMSTED ACADEMY NORTH	6201147	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1619196	10/19/2015	39.95	OLMSTED ACADEMY NORTH	6201147	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1619196	10/19/2015	19.50	OLMSTED ACADEMY NORTH	6201147	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1619196	10/19/2015	26.99	OLMSTED ACADEMY NORTH	6201147	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1619196	10/19/2015	18.00	OLMSTED ACADEMY NORTH	6201147	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1619196	10/19/2015	25.00	OLMSTED ACADEMY NORTH	6201147	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1619196	10/19/2015	18.00	OLMSTED ACADEMY NORTH	6201147	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1619196	10/19/2015	19.50	OLMSTED ACADEMY NORTH	6201147	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1619196	10/19/2015	25.00	OLMSTED ACADEMY NORTH	6201147	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
PEARSON VUE	1619795	10/22/2015	35.00	OLMSTED ACADEMY NORTH	6201121	0650	900XA	SOFTWARE **



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PEARSON VUE	1619795	10/22/2015	0.00	OLMSTED ACADEMY NORTH	6201121	0650	900XA	SOFTWARE **
PEARSON VUE	1619795	10/22/2015	0.00	OLMSTED ACADEMY NORTH	6201121	0650	900XA	SOFTWARE **
3	FY	2016	5,974.49					
ASCD	1618621	10/15/2015	239.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
ASSOCIATION FOR MIDDLE LEVEL EI	1618546	10/14/2015	319.91	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
BLICK ART MATERIALS LLC	1618623	10/15/2015	182.08	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1618623	10/15/2015	106.30	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1619197	10/19/2015	13.99	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1619197	10/19/2015	63.96	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1619197	10/19/2015	10.08	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1619197	10/19/2015	12.24	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1619197	10/19/2015	2.26	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1619197	10/19/2015	9.46	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	ARTS & CRAFTS (BID #7009) **
BRAINPOP	1618326	10/14/2015	2,095.00	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1619202	10/19/2015	161.52	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619202	10/19/2015	185.12	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619202	10/19/2015	97.60	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619202	10/19/2015	34.60	OLMSTED ACADEMY SOUTH	7301987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1619452	10/21/2015	320.13	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1619201	10/19/2015	0.63	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	ERASER, ART GUM 2" X 1" SANFORD #73030 VR #SAN73030
COMPLETE PRINTER SOURCE	1619201	10/19/2015	23.56	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	1619201	10/19/2015	23.56	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
COMPLETE PRINTER SOURCE	1619201	10/19/2015	23.56	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA
COMPLETE PRINTER SOURCE	1619201	10/19/2015	23.56	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213RED
COMPLETE PRINTER SOURCE	1619201	10/19/2015	23.56	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
GREEN JOHN R COMPANY	1619203	10/19/2015	17.30	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
GREEN JOHN R COMPANY	1619203	10/19/2015	8.55	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304
PEARSON ASSESSMENTS	1619802	10/22/2015	99.00	OLMSTED ACADEMY SOUTH	7301121	0650	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **

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PEARSON ASSESSMENTS	1619802	10/22/2015	37.80	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	TEST **
PROJECT LEAD THE WAY INC	1618622	10/15/2015	1,200.00	OLMSTED ACADEMY SOUTH	7302053	0338	026A3	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1619200	10/19/2015	40.69	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	1619200	10/19/2015	1.88	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186
PYRAMID SCHOOL PRODUCTS	1619200	10/19/2015	48.00	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL HEALTH CORPORATION	1620013	10/23/2015	21.37	OLMSTED ACADEMY SOUTH	7301987	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1620013	10/23/2015	94.32	OLMSTED ACADEMY SOUTH	7301987	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1619199	10/19/2015	32.82	OLMSTED ACADEMY SOUTH	7301987	0610	900XA	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1619199	10/19/2015	5.78	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	FILM, TRANSPARENCY CLEAR ACETATE 4 MIL THICK 8 1/2" X 11" 100/BOX (FOR COPIERS) SCHOOL SMART #079880
SCHOOL SPECIALTY	1619199	10/19/2015	3.50	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1619199	10/19/2015	5.95	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	PENCIL BOX, POLYPROPYLENE PLASTIC LIDS LOCKS FIRMLY IN PLACE (5.230" W X 13.540" L X 2.530" H) SCHOOL SMART #086524 VR #086524
SPALDING UNIVERSITY	1618628	10/15/2015	3,900.00	OLMSTED ACADEMY SOUTH	7302104	0345	125B	SERVICE, MENTAL HEALTH **
WE VIDEO INC	1619797	10/22/2015	423.00	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	SOFTWARE **
16	FY	2016	9,911.64					
APPLE COMPUTER INC	1618968	10/16/2015	599.70	OPERATIONS SERVICES	OP12013	0734	162A	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1618968	10/16/2015	69.00	OPERATIONS SERVICES	OP12013	0734	162A	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1618969	10/16/2015	2,316.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE IPAD (KYMA 758-1600000241-1) **
APPLE COMPUTER INC	1618969	10/16/2015	396.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1618969	10/16/2015	294.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1618969	10/16/2015	117.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE (KYMA-758-1600000421-1) **
PROSYS INFORMATION SYSTEMS	1618953	10/16/2015	17,280.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1618953	10/16/2015	2,340.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1618953	10/16/2015	2,880.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1618953	10/16/2015	1,147.50	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1619450	10/21/2015	11,148.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **



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PROSYS INFORMATION SYSTEMS	1619451	10/21/2015	4,712.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G2.5, INTEL PENTIUM i5-4590s PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1619451	10/21/2015	650.93	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G1, INTEL I5-4690 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1619913	10/23/2015	3,472.00	OPERATIONS SERVICES	OP12013	0734	162A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1619913	10/23/2015	556.00	OPERATIONS SERVICES	OP12013	0734	162A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1619914	10/23/2015	12,958.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G2.5, INTEL PENTIUM i5-4590s PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1619916	10/23/2015	10,602.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G2.5, INTEL PENTIUM i5-4590s PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1619917	10/23/2015	1,736.00	OPERATIONS SERVICES	OP12013	0734	162A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1619918	10/23/2015	32,395.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G2.5, INTEL PENTIUM i5-4590s PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1619919	10/23/2015	1,964.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
PROSYS INFORMATION SYSTEMS	1619922	10/23/2015	618.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
12	FY	2016	108,251.13					
CARDINAL OFFICE PRODUCTS	1618425	10/14/2015	89.73	OPTIONS/MAGNETS ADV PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	89.73					

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ANIXTER INC	1618970	10/16/2015	399.32	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1618970	10/16/2015	31.50	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1618971	10/16/2015	10.80	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618971	10/16/2015	9.38	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618971	10/16/2015	30.27	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618971	10/16/2015	6.90	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618971	10/16/2015	10.01	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618971	10/16/2015	3.47	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618971	10/16/2015	97.68	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
R R DONNELLEY CO	1619204	10/19/2015	1,085.50	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	FORM, MISCELLANEOUS **
3	FY	2016	1,684.83					
CARDINAL OFFICE PRODUCTS	1617970	10/12/2015	29.46	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KY TRACK & CROSS COUNTRY COAC	1618515	10/14/2015	160.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	SERVICE, FEE **
MARTHA LAYNE COLLINS HIGH SCHC	1619728	10/22/2015	68.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	SERVICE, FEE **
MORGAN SECURITY SERVICES	1618915	10/16/2015	315.00	PHYSICAL DEV & HEALTH SERV	HP11037	0349	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
ORMSBY HEIGHTS BAPTIST CHURCH	1618932	10/16/2015	315.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	SERVICE, FEE **
PEACE EDUCATION PROGRAM	1618992	10/19/2015	900.00	PHYSICAL DEV & HEALTH SERV	HP11037	0339	900XS	SERVICE, COUNSELING **
POMEROY IT SOLUTIONS	1617901	10/12/2015	645.30	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1618809	10/16/2015	355.80	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL HEALTH CORPORATION	1619072	10/19/2015	233.10	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
9	FY	2016	3,021.66					
COURIER JOURNAL	1618943	10/16/2015	172.20	PLANNING AND PROGRAM EVAL	PL11218	0642	900XS	NEWSPAPER **
1	FY	2016	172.20					
A READERS CORNER	1618305	10/13/2015	1,293.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1618305	10/13/2015	129.93	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1618305	10/13/2015	41.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1618305	10/13/2015	312.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1618305	10/13/2015	455.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1618305	10/13/2015	181.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619309	10/20/2015	4.54	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619309	10/20/2015	4.54	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619309	10/20/2015	4.54	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619309	10/20/2015	5.19	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, PAPERBACK (6875) **



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A READERS CORNER	1619309	10/20/2015	11.04	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619309	10/20/2015	46.77	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1619309	10/20/2015	23.39	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1619309	10/20/2015	23.39	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1619309	10/20/2015	23.39	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1619309	10/20/2015	11.69	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1619783	10/22/2015	54.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619783	10/22/2015	9.70	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619783	10/22/2015	76.72	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619783	10/22/2015	15.47	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619783	10/22/2015	32.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1617951	10/12/2015	32.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1619308	10/20/2015	317.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO VR #EPI-1001
J W ASSOCIATES	1619207	10/19/2015	1,664.00	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
J W ASSOCIATES	1619207	10/19/2015	140.00	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
KYCEC	1619310	10/20/2015	120.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1618718	10/15/2015	1,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0751925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
ROSE BRAND	1619307	10/20/2015	176.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE **
SCHOOL HEALTH CORPORATION	1620006	10/23/2015	172.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1619812	10/22/2015	332.92	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
11	FY	2016	6,717.16					
A READERS CORNER	1618743	10/15/2015	14.99	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
A READERS CORNER	1619311	10/20/2015	11.04	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619311	10/20/2015	36.39	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PAPERBACK (6875) **
BUDS PRODUCE	1619667	10/22/2015	1,000.00	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1617978	10/12/2015	539.75	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617978	10/12/2015	626.05	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617978	10/12/2015	539.75	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617978	10/12/2015	539.75	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1618617	10/15/2015	35.04	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211

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COMPLETE PRINTER SOURCE	1618617	10/15/2015	11.78	PORTLAND ELEMENTARY SCHOOL	5001118	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	1618617	10/15/2015	5.05	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK UNIVERSAL #46300
COMPLETE PRINTER SOURCE	1618617	10/15/2015	7.61	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #20630
GREEN JOHN R COMPANY	1617823	10/12/2015	8.18	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM PACON VR #PAC-3409
GREEN JOHN R COMPANY	1617823	10/12/2015	3.25	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1617823	10/12/2015	1.14	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1617823	10/12/2015	1.16	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1617823	10/12/2015	1.06	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1617823	10/12/2015	1.07	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1617823	10/12/2015	1.09	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1617823	10/12/2015	2.15	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1617823	10/12/2015	4.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1617823	10/12/2015	3.64	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1617823	10/12/2015	5.55	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100
GREEN JOHN R COMPANY	1617823	10/12/2015	4.18	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407
GREEN JOHN R COMPANY	1617824	10/12/2015	16.00	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
GREEN JOHN R COMPANY	1617824	10/12/2015	1.05	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1617824	10/12/2015	2.97	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, COLORED 3 1/2" PRE-SHARPENED LONG IN TUCK BOX ASST 12/PK COLORS CRAYOLA VR #BIN-68-4112

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GREEN JOHN R COMPANY	1617824	10/12/2015	4.09	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM PACON VR #PAC-3409
GREEN JOHN R COMPANY	1617824	10/12/2015	4.42	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1617824	10/12/2015	8.84	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1617824	10/12/2015	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
GREEN JOHN R COMPANY	1617824	10/12/2015	10.29	PORTLAND ELEMENTARY SCHOOL	5001118	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
GREEN JOHN R COMPANY	1617824	10/12/2015	1.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1617824	10/12/2015	1.10	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1617824	10/12/2015	9.30	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
GREEN JOHN R COMPANY	1617920	10/12/2015	46.49	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617920	10/12/2015	24.74	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617920	10/12/2015	17.99	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617958	10/12/2015	10.60	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1617958	10/12/2015	8.00	PORTLAND ELEMENTARY SCHOOL	5001121	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	1617958	10/12/2015	9.75	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1617959	10/12/2015	14.24	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617959	10/12/2015	7.49	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617959	10/12/2015	7.49	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617959	10/12/2015	7.49	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617959	10/12/2015	7.49	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617959	10/12/2015	5.24	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617959	10/12/2015	7.49	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617959	10/12/2015	7.49	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617961	10/12/2015	71.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1617961	10/12/2015	2.65	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21

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GREEN JOHN R COMPANY	1617961	10/12/2015	11.85	PORTLAND ELEMENTARY SCHOOL	5001118	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	1617961	10/12/2015	6.36	PORTLAND ELEMENTARY SCHOOL	5001118	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	1617961	10/12/2015	2.09	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407
GREEN JOHN R COMPANY	1617961	10/12/2015	4.09	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM PACON VR #PAC-3409
GREEN JOHN R COMPANY	1617961	10/12/2015	2.30	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1617965	10/12/2015	13.18	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617965	10/12/2015	12.26	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617967	10/12/2015	3.12	PORTLAND ELEMENTARY SCHOOL	5001118	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	1617967	10/12/2015	71.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1617967	10/12/2015	11.85	PORTLAND ELEMENTARY SCHOOL	5001118	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	1617967	10/12/2015	2.65	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1617967	10/12/2015	0.97	PORTLAND ELEMENTARY SCHOOL	5001118	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	1618616	10/15/2015	2.75	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1618616	10/15/2015	3.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD VR #ESS-51
GREEN JOHN R COMPANY	1618616	10/15/2015	1.84	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1618616	10/15/2015	2.68	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1618616	10/15/2015	35.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
JONES BROTHERS FARMS LLC	1618494	10/14/2015	85.00	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
OFFICE MAX	1618618	10/15/2015	10.02	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
OFFICE MAX	1618618	10/15/2015	2.76	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER ACCO VR #H135556
OFFICE MAX	1618618	10/15/2015	3.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L3O099026



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OFFICE MAX	1618618	10/15/2015	0.68	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX)
OFFICE MAX	1618618	10/15/2015	10.02	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ALLIANCE RUBBER VR #A6OM07011 ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
OFFICE MAX	1618618	10/15/2015	7.99	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183
PYRAMID SCHOOL PRODUCTS	1617822	10/12/2015	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	1617822	10/12/2015	3.89	PORTLAND ELEMENTARY SCHOOL	5001118	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	1617822	10/12/2015	3.39	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	1617822	10/12/2015	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	1617822	10/12/2015	10.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1617954	10/12/2015	3.39	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	1617954	10/12/2015	19.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1617954	10/12/2015	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	1617954	10/12/2015	5.40	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	1617954	10/12/2015	2.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1617954	10/12/2015	9.20	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	1617954	10/12/2015	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	1617954	10/12/2015	22.18	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	1617955	10/12/2015	11.09	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

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PYRAMID SCHOOL PRODUCTS	1617955	10/12/2015	2.05	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1617955	10/12/2015	1.49	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1617955	10/12/2015	4.69	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1617955	10/12/2015	4.89	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1617955	10/12/2015	4.89	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1617955	10/12/2015	4.89	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B
PYRAMID SCHOOL PRODUCTS	1617956	10/12/2015	15.56	PORTLAND ELEMENTARY SCHOOL	5001118	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	1617956	10/12/2015	3.00	PORTLAND ELEMENTARY SCHOOL	5001118	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	1617956	10/12/2015	7.10	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1617956	10/12/2015	6.48	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	1617956	10/12/2015	9.65	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	1617969	10/12/2015	12.30	PORTLAND ELEMENTARY SCHOOL	5001118	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	1617969	10/12/2015	26.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1617969	10/12/2015	8.88	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1618615	10/15/2015	2.16	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	1618615	10/15/2015	7.20	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1618615	10/15/2015	8.20	PORTLAND ELEMENTARY SCHOOL	5001118	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	1618615	10/15/2015	11.36	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1618615	10/15/2015	5.68	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1618615	10/15/2015	4.69	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP

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PYRAMID SCHOOL PRODUCTS	1618615	10/15/2015	22.18	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
READING BOOKS	1618612	10/15/2015	19.80	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	19.80	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	19.80	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	4.75	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	4.75	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	4.75	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	46.50	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	4.75	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	4.75	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	19.00	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	4.75	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	4.75	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	4.75	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	4.75	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	4.75	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	4.75	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	4.75	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	4.75	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	4.75	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1618612	10/15/2015	18.67	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING BOOKS	1619975	10/23/2015	27.50	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1619975	10/23/2015	27.50	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1619975	10/23/2015	27.50	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1619975	10/23/2015	4.75	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1619975	10/23/2015	8.75	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1618613	10/15/2015	19.99	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1618613	10/15/2015	8.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REFRESH PRODUCE	1618036	10/13/2015	3,000.00	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618336	10/14/2015	2,000.00	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
RESOURCES FOR READING	1619314	10/20/2015	23.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1619314	10/20/2015	6.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1619314	10/20/2015	10.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1617821	10/12/2015	37.83	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617919	10/12/2015	31.65	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617919	10/12/2015	4.36	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617919	10/12/2015	11.41	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617919	10/12/2015	19.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617957	10/12/2015	6.86	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #1439765
SCHOOL SPECIALTY	1617957	10/12/2015	13.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CRAYON, WAX LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551



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SCHOOL SPECIALTY	1617957	10/12/2015	1.52	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1617957	10/12/2015	3.72	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1617957	10/12/2015	2.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	1617957	10/12/2015	8.33	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL BOX, POLYPROPYLENE PLASTIC LIDS LOCKS FIRMLY IN PLACE (5.230" W X 13.540" L X 2.530" H) SCHOOL SMART #086524 VR #086524
SCHOOL SPECIALTY	1617979	10/12/2015	25.74	PORTLAND ELEMENTARY SCHOOL	5001118	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	1618598	10/15/2015	10.42	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618598	10/15/2015	11.72	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618598	10/15/2015	6.63	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618599	10/15/2015	15.17	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618599	10/15/2015	16.53	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618600	10/15/2015	24.22	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618600	10/15/2015	2.94	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618600	10/15/2015	3.99	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618600	10/15/2015	7.23	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618600	10/15/2015	4.66	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618600	10/15/2015	6.40	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618600	10/15/2015	9.76	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618600	10/15/2015	9.87	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618600	10/15/2015	6.45	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618600	10/15/2015	7.08	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618600	10/15/2015	13.33	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618600	10/15/2015	14.12	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618602	10/15/2015	25.48	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618602	10/15/2015	2.10	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618603	10/15/2015	2.44	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618603	10/15/2015	6.45	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618603	10/15/2015	0.61	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618603	10/15/2015	5.15	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618603	10/15/2015	24.22	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618604	10/15/2015	11.08	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618604	10/15/2015	33.43	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618605	10/15/2015	29.38	PORTLAND ELEMENTARY SCHOOL	5001118	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	1618605	10/15/2015	16.41	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1618605	10/15/2015	4.99	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727



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SCHOOL SPECIALTY	1618605	10/15/2015	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	1618605	10/15/2015	17.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312
SCHOOL SPECIALTY	1618605	10/15/2015	8.04	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1619315	10/20/2015	4.46	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619315	10/20/2015	7.77	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619315	10/20/2015	22.48	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619792	10/22/2015	31.66	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCRIPPS NATIONAL SPELLING BEE	1618614	10/15/2015	143.50	PORTLAND ELEMENTARY SCHOOL	5001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SOUTHWEST JEFFERSON INC	1619846	10/23/2015	134.76	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
43	FY	2016	10,614.31					
ARROW ELECTRIC CO INC	1618633	10/15/2015	300.00	PRICE ELEMENTARY SCHOOL	1281077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1618633	10/15/2015	190.00	PRICE ELEMENTARY SCHOOL	1281077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
BUDS PRODUCE	1619668	10/22/2015	2,000.00	PRICE ELEMENTARY SCHOOL	1285101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GREEN JOHN R COMPANY	1618631	10/15/2015	26.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1618631	10/15/2015	4.18	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407
GREEN JOHN R COMPANY	1618631	10/15/2015	8.25	PRICE ELEMENTARY SCHOOL	1281118	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	1618631	10/15/2015	12.10	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING 3.6MM BLACK LEAD PENCIL INTERMEDIATE DIAMETER 11/32" W/O ERASER MUSGRAVE VR #MUS-2020
GREEN JOHN R COMPANY	1618634	10/15/2015	137.28	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618634	10/15/2015	236.97	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618634	10/15/2015	411.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618634	10/15/2015	37.49	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
JONES BROTHERS FARMS LLC	1618495	10/14/2015	148.75	PRICE ELEMENTARY SCHOOL	1285101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
REFRESH PRODUCE	1618037	10/13/2015	4,000.00	PRICE ELEMENTARY SCHOOL	1285101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618337	10/14/2015	3,000.00	PRICE ELEMENTARY SCHOOL	1285101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOOL SPECIALTY	1619984	10/23/2015	100.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1619847	10/23/2015	202.14	PRICE ELEMENTARY SCHOOL	1285101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TROXELL COMMUNICATIONS INC	1617993	10/12/2015	500.00	PRICE ELEMENTARY SCHOOL	1281118	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) **
WASHINGTON MUSIC CENTER	1618632	10/15/2015	23.40	PRICE ELEMENTARY SCHOOL	1281059	0739	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 2.5 VANDOREN #CR1925



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11	FY	2016	11,339.01					
CARDINAL OFFICE PRODUCTS	1619356	10/20/2015	94.68	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619356	10/20/2015	52.60	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
INFINITE CAMPUS INC	1618541	10/14/2015	687.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
2	FY	2016	834.28					
CARDINAL OFFICE PRODUCTS	1619462	10/23/2015	99.96	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619462	10/23/2015	11.14	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619462	10/23/2015	4.60	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619462	10/23/2015	27.48	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619462	10/23/2015	27.96	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619462	10/23/2015	6.33	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619462	10/23/2015	106.41	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619462	10/23/2015	42.06	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619462	10/23/2015	39.80	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619462	10/23/2015	11.41	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619462	10/23/2015	5.46	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619462	10/23/2015	9.48	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619462	10/23/2015	1.94	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619462	10/23/2015	41.83	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619462	10/23/2015	16.43	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619462	10/23/2015	2.44	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619462	10/23/2015	16.88	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1619461	10/21/2015	23.45	PURCHASING	PU11084	0610	900XS	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1619461	10/21/2015	5.10	PURCHASING	PU11084	0610	900XS	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
NATIONAL INSTITUTE OF GOVT PURC	1618542	10/14/2015	190.00	PURCHASING	PU11084	0338	900XS	SERVICE, MEMBERSHIP **
PYRAMID SCHOOL PRODUCTS	1619460	10/21/2015	32.85	PURCHASING	PU11084	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
SHI INTERNATIONAL	1618555	10/15/2015	1,529.60	PURCHASING	PU11084	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO 3 (MA-758-1600000409)

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SHI INTERNATIONAL	1619191	10/19/2015	24.99	PURCHASING	PU11084	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34) **
6	FY	2016	2,716.16					
APPLE COMPUTER INC	1619442	10/21/2015	379.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1619442	10/21/2015	99.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1618680	10/15/2015	26.86	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618680	10/15/2015	54.80	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618680	10/15/2015	10.62	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618680	10/15/2015	4.56	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618680	10/15/2015	5.04	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618680	10/15/2015	24.80	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620051	10/23/2015	54.80	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1618638	10/15/2015	8.62	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321
COMPLETE PRINTER SOURCE	1618638	10/15/2015	8.64	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351
COMPLETE PRINTER SOURCE	1618638	10/15/2015	8.76	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
COMPLETE PRINTER SOURCE	1618638	10/15/2015	8.94	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331
DUPLICATOR SALES AND SERVICE IN	1619369	10/20/2015	331.65	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
GOPHER SPORT	1618639	10/15/2015	15.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618639	10/15/2015	11.65	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618639	10/15/2015	23.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1618639	10/15/2015	14.31	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1618459	10/14/2015	9.70	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
GREEN JOHN R COMPANY	1618459	10/14/2015	40.20	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1618459	10/14/2015	9.12	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1618459	10/14/2015	17.00	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1618459	10/14/2015	11.85	RAMSEY MIDDLE SCHOOL	2191121	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

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GREEN JOHN R COMPANY	1618460	10/14/2015	0.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1618460	10/14/2015	2.65	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1618460	10/14/2015	11.85	RAMSEY MIDDLE SCHOOL	2191118	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	1618460	10/14/2015	1.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1618460	10/14/2015	1.65	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1618460	10/14/2015	9.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1618460	10/14/2015	10.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1618461	10/14/2015	190.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO VR #EPI-1001
GREEN JOHN R COMPANY	1618462	10/14/2015	33.25	RAMSEY MIDDLE SCHOOL	2191118	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	1618463	10/14/2015	22.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA VR #BIN-58-8217
GREEN JOHN R COMPANY	1618463	10/14/2015	17.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1618513	10/14/2015	7.31	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618513	10/14/2015	86.98	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618514	10/14/2015	11.24	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618514	10/14/2015	7.49	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618514	10/14/2015	13.49	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618514	10/14/2015	6.37	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618635	10/15/2015	13.49	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618635	10/15/2015	23.39	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618635	10/15/2015	5.38	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618635	10/15/2015	1.33	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618635	10/15/2015	16.48	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618635	10/15/2015	15.73	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618636	10/15/2015	38.94	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618636	10/15/2015	1.78	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618636	10/15/2015	3.28	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618636	10/15/2015	3.28	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618636	10/15/2015	9.88	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618636	10/15/2015	5.53	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618637	10/15/2015	40.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GREEN JOHN R COMPANY	1618637	10/15/2015	13.49	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618681	10/15/2015	7.49	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618681	10/15/2015	5.69	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618681	10/15/2015	5.96	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618681	10/15/2015	17.24	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618681	10/15/2015	14.99	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618681	10/15/2015	22.49	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618681	10/15/2015	3.59	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618682	10/15/2015	8.24	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618682	10/15/2015	13.49	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618682	10/15/2015	13.49	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618682	10/15/2015	7.49	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618682	10/15/2015	7.49	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618682	10/15/2015	14.24	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618683	10/15/2015	8.24	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618683	10/15/2015	9.74	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618683	10/15/2015	21.74	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618749	10/15/2015	17.53	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618749	10/15/2015	29.23	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618750	10/15/2015	8.47	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618750	10/15/2015	8.47	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618750	10/15/2015	2.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618750	10/15/2015	2.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618750	10/15/2015	0.65	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618750	10/15/2015	7.42	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618750	10/15/2015	9.74	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618751	10/15/2015	9.74	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618751	10/15/2015	9.74	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618751	10/15/2015	5.24	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618751	10/15/2015	4.69	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618751	10/15/2015	2.67	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618751	10/15/2015	10.49	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618751	10/15/2015	8.24	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618752	10/15/2015	11.98	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619329	10/20/2015	12.37	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619329	10/20/2015	11.62	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619329	10/20/2015	16.49	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619329	10/20/2015	9.74	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619329	10/20/2015	8.24	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619329	10/20/2015	11.94	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619329	10/20/2015	3.59	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619329	10/20/2015	3.59	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620036	10/23/2015	11.85	RAMSEY MIDDLE SCHOOL	2191118	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

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GREEN JOHN R COMPANY	1620036	10/23/2015	7.92	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, COLORED 3 1/2" PRE-SHARPENED LONG IN TUCK BOX ASST 12/PK COLORS CRAYOLA VR #BIN-68-4112
GREEN JOHN R COMPANY	1620036	10/23/2015	1.05	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1620036	10/23/2015	5.36	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1620036	10/23/2015	5.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1620038	10/23/2015	5.36	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
GREEN JOHN R COMPANY	1620038	10/23/2015	18.76	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1620038	10/23/2015	2.22	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100
HILLYARD KENTUCKY	1617999	10/13/2015	48.30	RAMSEY MIDDLE SCHOOL	2191987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KAAC	1619325	10/20/2015	325.00	RAMSEY MIDDLE SCHOOL	2191077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL SERVICE	1618512	10/14/2015	10.39	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1618512	10/14/2015	7.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1618512	10/14/2015	15.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NYSTROM	1620033	10/23/2015	60.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE MAX	1618464	10/14/2015	12.24	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1618464	10/14/2015	9.18	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1618464	10/14/2015	16.05	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1618464	10/14/2015	9.18	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1618464	10/14/2015	9.18	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1618464	10/14/2015	25.90	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1620035	10/23/2015	13.18	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
OFFICE MAX	1620035	10/23/2015	12.24	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1620035	10/23/2015	100.20	RAMSEY MIDDLE SCHOOL	2191987	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
OFFICE MAX	1620041	10/23/2015	11.29	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01972
OFFICE MAX	1620041	10/23/2015	13.18	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182

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OFFICE MAX	1620041	10/23/2015	0.68	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX)
PYRAMID SCHOOL PRODUCTS	1618448	10/14/2015	9.78	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ALLIANCE RUBBER VR #A60M07009 PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1618448	10/14/2015	0.92	RAMSEY MIDDLE SCHOOL	2191118	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	1618448	10/14/2015	1.93	RAMSEY MIDDLE SCHOOL	2191118	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	1618448	10/14/2015	0.60	RAMSEY MIDDLE SCHOOL	2191118	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	1618448	10/14/2015	3.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1618448	10/14/2015	1.20	RAMSEY MIDDLE SCHOOL	2191118	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	1618448	10/14/2015	11.58	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
PYRAMID SCHOOL PRODUCTS	1618449	10/14/2015	1.20	RAMSEY MIDDLE SCHOOL	2191118	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	1618449	10/14/2015	21.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1618449	10/14/2015	1.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
PYRAMID SCHOOL PRODUCTS	1618449	10/14/2015	1.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1618449	10/14/2015	2.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1618456	10/14/2015	25.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1618456	10/14/2015	3.50	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1618456	10/14/2015	10.98	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1618456	10/14/2015	11.09	RAMSEY MIDDLE SCHOOL	2191121	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	1618457	10/14/2015	6.08	RAMSEY MIDDLE SCHOOL	2191118	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	1618457	10/14/2015	5.69	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400

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PYRAMID SCHOOL PRODUCTS	1618457	10/14/2015	12.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1618457	10/14/2015	0.60	RAMSEY MIDDLE SCHOOL	2191118	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	1618457	10/14/2015	10.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1618457	10/14/2015	0.74	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1618458	10/14/2015	1.52	RAMSEY MIDDLE SCHOOL	2191118	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	1618458	10/14/2015	5.49	RAMSEY MIDDLE SCHOOL	2191118	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	1618458	10/14/2015	4.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1618458	10/14/2015	11.09	RAMSEY MIDDLE SCHOOL	2191118	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	1618458	10/14/2015	4.26	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1620037	10/23/2015	1.62	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1620037	10/23/2015	0.71	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1620037	10/23/2015	6.05	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1620037	10/23/2015	1.52	RAMSEY MIDDLE SCHOOL	2191118	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	1620037	10/23/2015	2.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1620037	10/23/2015	24.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1620037	10/23/2015	4.44	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1620037	10/23/2015	1.80	RAMSEY MIDDLE SCHOOL	2191118	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	1620037	10/23/2015	1.65	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1620039	10/23/2015	3.04	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803



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PYRAMID SCHOOL PRODUCTS	1620039	10/23/2015	22.18	RAMSEY MIDDLE SCHOOL	2191121	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
REXEL SOUTHLAND ELECTRICAL SUPPLY	1618901	10/16/2015	212.60	RAMSEY MIDDLE SCHOOL	2191087	0610	900XF	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
SCHOOL SPECIALTY	1618446	10/14/2015	14.64	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" SMART-STACK ASSORTMENT 150/PKG 58 LB PACON #6526 VR #090206
SCHOOL SPECIALTY	1618446	10/14/2015	19.96	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1618447	10/14/2015	0.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1618447	10/14/2015	29.38	RAMSEY MIDDLE SCHOOL	2191118	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	1618447	10/14/2015	4.88	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373
SCHOOL SPECIALTY	1618447	10/14/2015	5.56	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED 50/PKG 76 LB PACON #103095 VR #054933
SCHOOL SPECIALTY	1618447	10/14/2015	2.97	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1618511	10/14/2015	343.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618753	10/15/2015	73.98	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620034	10/23/2015	10.30	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY	1620034	10/23/2015	4.95	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1620034	10/23/2015	1.98	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	1620034	10/23/2015	4.48	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456
SCHOOL SPECIALTY	1620034	10/23/2015	5.30	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 58 LB PACON #9207 VR #1506484
SCHOOL SPECIALTY	1620034	10/23/2015	3.66	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204
SCHOOL SPECIALTY	1620040	10/23/2015	32.50	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS FOR FLAT STORAGE CRESTLINE #335CW VR# 217452
TEACHERS CURRICULUM INSTITUTE	1618770	10/15/2015	2,190.00	RAMSEY MIDDLE SCHOOL	2191077	0643	900XF	WORKBOOK **
TEACHERS CURRICULUM INSTITUTE	1618770	10/15/2015	2,190.00	RAMSEY MIDDLE SCHOOL	2191077	0643	900XF	WORKBOOK **
TEACHERS CURRICULUM INSTITUTE	1618770	10/15/2015	2,010.00	RAMSEY MIDDLE SCHOOL	2191077	0643	900XF	WORKBOOK **
TEACHERS CURRICULUM INSTITUTE	1618770	10/15/2015	319.50	RAMSEY MIDDLE SCHOOL	2191077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WARDS NATURAL SCIENCE ESTABLISHMENT	1619334	10/20/2015	388.72	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
WARDS NATURAL SCIENCE ESTABLISHMENT	1619334	10/20/2015	24.68	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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49	FY	2016	11,108.69					
4 H COOPERATIVE EXTENSION OFFIC	1618434	10/14/2015	144.00	RANGELAND ELEMENTARY SCHOOL	0812104	0349	125B	SERVICE, FEE **
A T & T	1617986	10/12/2015	47.50	RANGELAND ELEMENTARY SCHOOL	0811077	0532	900XF	SERVICE, TELECOMMUNICATION
BUDS PRODUCE	1619669	10/22/2015	2,000.00	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
COMPLETE PRINTER SOURCE	1620060	10/23/2015	35.04	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
GEM ENGINEERING INC	1618608	10/15/2015	350.00	RANGELAND ELEMENTARY SCHOOL	0812107	0450	6064	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
GREEN JOHN R COMPANY	1618469	10/14/2015	22.68	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1618469	10/14/2015	71.60	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1618469	10/14/2015	17.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1618762	10/15/2015	9.74	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618762	10/15/2015	9.74	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618762	10/15/2015	9.74	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618762	10/15/2015	9.74	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618762	10/15/2015	13.49	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618762	10/15/2015	7.49	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618762	10/15/2015	8.99	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618762	10/15/2015	11.24	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618762	10/15/2015	8.99	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618762	10/15/2015	14.24	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620054	10/23/2015	7.20	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1620054	10/23/2015	15.75	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1620054	10/23/2015	2.12	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1620054	10/23/2015	2.70	RANGELAND ELEMENTARY SCHOOL	0811118	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	1620054	10/23/2015	2.64	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940
GREEN JOHN R COMPANY	1620054	10/23/2015	2.64	RANGELAND ELEMENTARY SCHOOL	0811118	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
JONES BROTHERS FARMS LLC	1618496	10/14/2015	148.75	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
NASCO	1620089	10/23/2015	16.62	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	MANIPULATIVES (BID #7009) **

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NASCO	1620089	10/23/2015	15.77	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1620089	10/23/2015	7.86	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1620089	10/23/2015	16.11	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1620089	10/23/2015	15.26	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1620089	10/23/2015	8.46	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	MANIPULATIVES (BID #7009) **
NASCO	1620089	10/23/2015	11.94	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	MANIPULATIVES (BID #7009) **
NASCO	1620089	10/23/2015	23.16	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **
NASCO	1620089	10/23/2015	19.51	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1620089	10/23/2015	6.79	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1620089	10/23/2015	195.46	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **
NASCO	1620089	10/23/2015	59.46	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1620089	10/23/2015	14.24	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1620089	10/23/2015	26.77	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **
PIONEER VALLEY EDUCATIONAL PRE	1618758	10/15/2015	11.50	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1618758	10/15/2015	11.50	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1618758	10/15/2015	18.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1618758	10/15/2015	9.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1618758	10/15/2015	18.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1618758	10/15/2015	22.50	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1618758	10/15/2015	17.25	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1618758	10/15/2015	24.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK **
POSITIVE PROMOTIONS INC	1618468	10/14/2015	79.51	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125B	NOVELTIES (MISCELLANEOUS) (KPC 2010)(1020) **
POSITIVE PROMOTIONS INC	1618468	10/14/2015	216.31	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125B	NOVELTIES (MISCELLANEOUS) (KPC 2010)(1020) **
PYRAMID SCHOOL PRODUCTS	1620059	10/23/2015	8.52	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1620059	10/23/2015	39.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1620059	10/23/2015	48.40	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1620059	10/23/2015	18.76	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1620059	10/23/2015	13.80	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	1620059	10/23/2015	3.24	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1620059	10/23/2015	1.75	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1620059	10/23/2015	12.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1620061	10/23/2015	21.96	RANGELAND ELEMENTARY SCHOOL	0811118	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



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PYRAMID SCHOOL PRODUCTS	1620061	10/23/2015	9.40	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
READING BOOKS	1618757	10/15/2015	27.50	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK **
READING BOOKS	1618757	10/15/2015	28.75	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK **
READING BOOKS	1618757	10/15/2015	27.50	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK **
READING BOOKS	1618757	10/15/2015	8.37	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REFRESH PRODUCE	1618038	10/13/2015	4,000.00	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618338	10/14/2015	3,000.00	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1619848	10/23/2015	168.45	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TEACHERS CURRICULUM INSTITUTE	1619061	10/19/2015	4,650.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	160B	BOOK **
TEACHERS CURRICULUM INSTITUTE	1619061	10/19/2015	525.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	160B	BOOK **
TEACHERS CURRICULUM INSTITUTE	1619061	10/19/2015	258.75	RANGELAND ELEMENTARY SCHOOL	0812170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WALDEN THEATRE CORPORATION/BI	1619457	10/21/2015	100.00	RANGELAND ELEMENTARY SCHOOL	0812104	0349	070B	SERVICE, ACTOR/ACTING GROUP **
WT COX SUBSCRIPTIONS	1618763	10/15/2015	12.91	RANGELAND ELEMENTARY SCHOOL	0811059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1618763	10/15/2015	13.50	RANGELAND ELEMENTARY SCHOOL	0811059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1618763	10/15/2015	11.22	RANGELAND ELEMENTARY SCHOOL	0811059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1618763	10/15/2015	11.22	RANGELAND ELEMENTARY SCHOOL	0811059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1618763	10/15/2015	14.03	RANGELAND ELEMENTARY SCHOOL	0811059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1618763	10/15/2015	14.03	RANGELAND ELEMENTARY SCHOOL	0811059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1618763	10/15/2015	23.96	RANGELAND ELEMENTARY SCHOOL	0811059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1618763	10/15/2015	16.84	RANGELAND ELEMENTARY SCHOOL	0811059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
21	FY	2016	16,927.36					
POMEROY IT SOLUTIONS	1619434	10/21/2015	255.00	RESOURCE DEVELOPMENT	RD11747	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1619434	10/21/2015	19.80	RESOURCE DEVELOPMENT	RD11747	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1619434	10/21/2015	21.00	RESOURCE DEVELOPMENT	RD11747	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
1	FY	2016	295.80					
CARDINAL OFFICE PRODUCTS	1620091	10/23/2015	184.86	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1620093	10/23/2015	545.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
FRYSCKY INC	1617949	10/12/2015	210.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
3	FY	2016	1,069.86					
APPLE COMPUTER INC	1618945	10/16/2015	4,730.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1618945	10/16/2015	758.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1618945	10/16/2015	198.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
BRAINPOP	1618674	10/15/2015	2,095.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1617869	10/12/2015	297.06	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617869	10/12/2015	193.17	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618134	10/13/2015	14.53	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1618134	10/13/2015	19.15	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619030	10/19/2015	30.66	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619290	10/20/2015	105.89	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1618132	10/13/2015	31.80	ROBERTA TULLY ELEMENTARY	0161077	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	1620063	10/23/2015	63.60	ROBERTA TULLY ELEMENTARY	0161630	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
HEINEMANN	1618561	10/15/2015	1,614.60	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HEINEMANN	1618561	10/15/2015	161.46	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAEDEN CORPORATION	1617870	10/12/2015	325.50	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1619292	10/20/2015	26.18	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1618133	10/13/2015	34.70	ROBERTA TULLY ELEMENTARY	0161077	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
OFFICE MAX	1618133	10/13/2015	23.90	ROBERTA TULLY ELEMENTARY	0161077	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
PERMA BOUND	1619360	10/20/2015	923.99	ROBERTA TULLY ELEMENTARY	0161059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1618135	10/13/2015	297.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1619291	10/20/2015	26.65	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
STEPS TO LITERACY LLC	1617868	10/12/2015	131.70	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
STEPS TO LITERACY LLC	1617868	10/12/2015	13.17	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2016	12,115.71					
BUDS PRODUCE	1619670	10/22/2015	1,500.00	ROOSEVELT-PERRY ELEMENTARY	5305101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1618798	10/16/2015	66.75	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618798	10/16/2015	36.81	ROOSEVELT-PERRY ELEMENTARY	5301987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1619323	10/20/2015	26.28	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211



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COMPLETE PRINTER SOURCE	1619323	10/20/2015	11.78	ROOSEVELT-PERRY ELEMENTARY	5301121	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
DIXIE VAC SERVICE	1619322	10/20/2015	39.99	ROOSEVELT-PERRY ELEMENTARY	5301087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
FRYSCKY INC	1619096	10/19/2015	210.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
JONES BROTHERS FARMS LLC	1618497	10/14/2015	127.50	ROOSEVELT-PERRY ELEMENTARY	5305101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KENWAY DISTRIBUTORS	1618591	10/15/2015	26.50	ROOSEVELT-PERRY ELEMENTARY	5301987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1618216	10/13/2015	355.98	ROOSEVELT-PERRY ELEMENTARY	5301077	0439	900XF	SERVICE, REPAIR **
REFRESH PRODUCE	1618039	10/13/2015	3,500.00	ROOSEVELT-PERRY ELEMENTARY	5305101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618339	10/14/2015	2,500.00	ROOSEVELT-PERRY ELEMENTARY	5305101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOOL HEALTH CORPORATION	1620012	10/23/2015	4.10	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1620012	10/23/2015	6.26	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1620012	10/23/2015	34.87	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1620012	10/23/2015	17.59	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1620012	10/23/2015	12.94	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1620012	10/23/2015	11.43	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1619324	10/20/2015	10.50	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1619324	10/20/2015	29.38	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1619324	10/20/2015	14.69	ROOSEVELT-PERRY ELEMENTARY	5301121	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
SCOTT ELECTRIC	1618101	10/13/2015	142.40	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
SOUTHWEST JEFFERSON INC	1619849	10/23/2015	168.45	ROOSEVELT-PERRY ELEMENTARY	5305101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
14	FY	2016	8,854.20					
BLUEGRASS LAWN AND GARDEN	1618533	10/14/2015	239.93	RUTHERFORD ELEMENTARY SCHOOL	5601077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
BLUEGRASS LAWN AND GARDEN	1618533	10/14/2015	319.96	RUTHERFORD ELEMENTARY SCHOOL	5601077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
BLUEGRASS LAWN AND GARDEN	1618533	10/14/2015	279.96	RUTHERFORD ELEMENTARY SCHOOL	5601077	0439	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
BLUEGRASS LAWN AND GARDEN	1618533	10/14/2015	76.46	RUTHERFORD ELEMENTARY SCHOOL	5601077	0439	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **

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HOUGHTON MIFFLIN HARCOURT SCF	1618203	10/13/2015	0.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1618203	10/13/2015	0.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1618203	10/13/2015	0.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1618203	10/13/2015	0.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1618203	10/13/2015	0.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1618203	10/13/2015	0.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1618203	10/13/2015	0.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1618203	10/13/2015	234.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1618203	10/13/2015	292.50	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1618203	10/13/2015	0.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1618203	10/13/2015	0.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1618203	10/13/2015	0.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1618203	10/13/2015	0.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1618203	10/13/2015	0.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1618203	10/13/2015	401.97	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES BROTHERS FARMS LLC	1618498	10/14/2015	170.00	RUTHERFORD ELEMENTARY SCHOOL	5605101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIONEER VALLEY EDUCATIONAL PRE	1618095	10/13/2015	30.00	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	BOOK **
REFRESH PRODUCE	1618040	10/13/2015	5,000.00	RUTHERFORD ELEMENTARY SCHOOL	5605101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618340	10/14/2015	4,000.00	RUTHERFORD ELEMENTARY SCHOOL	5605101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOOL SPECIALTY	1619877	10/23/2015	6.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619877	10/23/2015	37.83	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619877	10/23/2015	4.92	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619877	10/23/2015	59.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1619850	10/23/2015	235.83	RUTHERFORD ELEMENTARY SCHOOL	5605101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TEACHERS CURRICULUM INSTITUTE	1619774	10/22/2015	912.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0644	160B	BOOK **
TEACHERS CURRICULUM INSTITUTE	1619774	10/22/2015	45.60	RUTHERFORD ELEMENTARY SCHOOL	5602170	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1618800	10/16/2015	98.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
15	FY	2016	19,575.66					
CARDINAL CARRYOR INC	1618303	10/13/2015	955.48	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	SERVICE, FEE **
HILLYARD KENTUCKY	1619157	10/19/2015	48.90	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1618592	10/15/2015	106.40	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1618592	10/15/2015	102.50	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1618592	10/15/2015	126.80	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1618592	10/15/2015	24.00	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1618592	10/15/2015	45.00	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1618592	10/15/2015	41.40	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1618592	10/15/2015	45.70	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
MID AMERICA UNIFORMS	1620064	10/23/2015	115.44	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1620064	10/23/2015	35.26	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **



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MID AMERICA UNIFORMS	1620064	10/23/2015	14.33	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
SAFETY SHOE DISTRIBUTORS	1617871	10/12/2015	100.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
5	FY	2016	1,761.21					
BUDS PRODUCE	1619672	10/22/2015	2,000.00	SANDERS ELEMENTARY SCHOOL	0865101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATIVE IMAGE TECHNOLOGIES	1617984	10/12/2015	970.00	SANDERS ELEMENTARY SCHOOL	0862170	0734	310A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1617984	10/12/2015	60.00	SANDERS ELEMENTARY SCHOOL	0862170	0734	310A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1617984	10/12/2015	240.00	SANDERS ELEMENTARY SCHOOL	0862170	0734	310A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1617984	10/12/2015	30.00	SANDERS ELEMENTARY SCHOOL	0862170	0734	310A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
GREEN JOHN R COMPANY	1618909	10/16/2015	134.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
JONES BROTHERS FARMS LLC	1618499	10/14/2015	148.75	SANDERS ELEMENTARY SCHOOL	0865101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
LANG COMPANY	1619906	10/23/2015	450.00	SANDERS ELEMENTARY SCHOOL	0862170	0650	310A	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1619906	10/23/2015	26.40	SANDERS ELEMENTARY SCHOOL	0862170	0650	310A	TONER & SUPPLIES, COPIER COPYSTAR**
LEARN WITHOUT LIMITS LLC	1618398	10/14/2015	699.00	SANDERS ELEMENTARY SCHOOL	0862170	0650	310A	SOFTWARE **
POMEROY IT SOLUTIONS	1618951	10/16/2015	54.00	SANDERS ELEMENTARY SCHOOL	0862170	0734	310A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1618951	10/16/2015	272.12	SANDERS ELEMENTARY SCHOOL	0861077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
REFRESH PRODUCE	1618041	10/13/2015	4,000.00	SANDERS ELEMENTARY SCHOOL	0865101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618341	10/14/2015	3,000.00	SANDERS ELEMENTARY SCHOOL	0865101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOOL SPECIALTY	1618103	10/13/2015	6.59	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618103	10/13/2015	6.57	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618103	10/13/2015	5.44	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618103	10/13/2015	18.02	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1619851	10/23/2015	168.45	SANDERS ELEMENTARY SCHOOL	0865101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
11	FY	2016	12,289.34					
A F P INDUSTRIES INC	1617873	10/12/2015	1,447.20	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER, TEXAS INSTRUMENTS #15/BK EXPLORER
A READERS CORNER	1619032	10/19/2015	14.94	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
A READERS CORNER	1619033	10/19/2015	20.67	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1619033	10/19/2015	20.67	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1619033	10/19/2015	20.67	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1619033	10/19/2015	20.67	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
APPLE COMPUTER INC	1619445	10/21/2015	4,730.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1618138	10/13/2015	103.44	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1619487	10/21/2015	125.47	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619487	10/21/2015	11.66	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1619293	10/20/2015	29.13	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
CORWIN PRESS	1619485	10/21/2015	399.20	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	BOOK **
CORWIN PRESS	1619485	10/21/2015	349.30	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	BOOK **
CORWIN PRESS	1619485	10/21/2015	89.82	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E H CONSTRUCTION LLC	1618790	10/16/2015	38,034.41	SCHAFFNER ELEMENTARY SCHOOL	0633611	0450	915X	SERVICE, CONTRACTOR - GENERAL **
GOPHER SPORT	1619486	10/21/2015	143.10	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1618137	10/13/2015	25.15	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA VR #BIN-52-4629
GREEN JOHN R COMPANY	1620065	10/23/2015	2.90	SCHAFFNER ELEMENTARY SCHOOL	0631012	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG VALLEY FORGE #SB1-1 CHARLES LEONARD VR #IFC-5700580
GREEN JOHN R COMPANY	1620065	10/23/2015	5.84	SCHAFFNER ELEMENTARY SCHOOL	0631012	0610	900XF	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE #12761000 CHARLES LEONARD VR #IFC-1049274
GREEN JOHN R COMPANY	1620065	10/23/2015	8.50	SCHAFFNER ELEMENTARY SCHOOL	0631012	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1620065	10/23/2015	11.64	SCHAFFNER ELEMENTARY SCHOOL	0631012	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
LAMINATION DEPOT INC	1618139	10/13/2015	120.56	SCHAFFNER ELEMENTARY SCHOOL	0631012	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)
PYRAMID SCHOOL PRODUCTS	1618136	10/13/2015	29.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1618136	10/13/2015	21.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
REALLY GOOD STUFF INC	1617874	10/12/2015	42.84	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1617872	10/12/2015	75.00	SCHAFFNER ELEMENTARY SCHOOL	0631059	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986
SCHOOL SPECIALTY	1618266	10/13/2015	56.43	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618266	10/13/2015	54.02	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618266	10/13/2015	43.98	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618266	10/13/2015	29.69	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618427	10/14/2015	4.99	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1618427	10/14/2015	1.33	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #316276
SCHOOL SPECIALTY	1618427	10/14/2015	3.50	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509



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SCHOOL SPECIALTY	1618427	10/14/2015	1.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1618427	10/14/2015	16.41	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
TRIUMPH LEARNING LLC	1619031	10/19/2015	109.89	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	WORKBOOK **
TRIUMPH LEARNING LLC	1619031	10/19/2015	119.88	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	WORKBOOK **
TRIUMPH LEARNING LLC	1619031	10/19/2015	119.88	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	WORKBOOK **
TRIUMPH LEARNING LLC	1619031	10/19/2015	119.88	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	WORKBOOK **
TRIUMPH LEARNING LLC	1619031	10/19/2015	62.29	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROPHY DEPOT	1620066	10/23/2015	66.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AWARDS, MEDALS, RIBBONS **
TROPHY DEPOT	1620066	10/23/2015	7.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AWARDS, MEDALS, RIBBONS **
20	FY	2016	46,721.45					
ALTERNATIVE ELECTRICAL SERVICE:	1618562	10/15/2015	730.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1618563	10/15/2015	1,084.40	SCHOOL NUTRITION SERV	SN15101	0434	205X0	SERVICE, ELECTRICAL (7095) **
BAILEY TOOLS AND SUPPLY INC	1619108	10/19/2015	500.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, TOOL REPAIR (PORTABLE POWER TOOLS, AS PER SPECIFICATIONS) MILWAUKEE, DEWAULT, PORTERCABLE, RIDGID, GREENLEE VR# ALL
BRADLEY & SONS	1618967	10/16/2015	1,085.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, CLEANING GREASE & DISHMACHINE EXHAUST SYSTEMS **
C & T DESIGN & EQUIPMENT COMPAN	1617862	10/12/2015	43.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617863	10/12/2015	194.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617863	10/12/2015	38.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617863	10/12/2015	32.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617863	10/12/2015	23.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617863	10/12/2015	12.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617863	10/12/2015	12.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617863	10/12/2015	34.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617863	10/12/2015	6.37	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617863	10/12/2015	155.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617863	10/12/2015	46.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617863	10/12/2015	27.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617863	10/12/2015	61.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617863	10/12/2015	48.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617863	10/12/2015	74.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617863	10/12/2015	162.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

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C & T DESIGN & EQUIPMENT COMPAN	1619113	10/19/2015	92.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619113	10/19/2015	41.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619113	10/19/2015	22.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619113	10/19/2015	30.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619113	10/19/2015	36.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619113	10/19/2015	29.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619113	10/19/2015	27.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619113	10/19/2015	13.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619113	10/19/2015	16.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619584	10/21/2015	5,161.92	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619585	10/21/2015	5,276.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619585	10/21/2015	669.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619585	10/21/2015	669.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619586	10/21/2015	6.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619586	10/21/2015	19.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619586	10/21/2015	20.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619586	10/21/2015	64.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619587	10/21/2015	35.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619587	10/21/2015	35.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619587	10/21/2015	17.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619587	10/21/2015	17.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1619587	10/21/2015	14.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1620023	10/23/2015	814.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1617877	10/12/2015	17.51	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617878	10/12/2015	5.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617878	10/12/2015	5.02	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619035	10/19/2015	54.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1619553	10/21/2015	7.66	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619553	10/21/2015	13.08	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619553	10/21/2015	66.35	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619553	10/21/2015	30.73	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619553	10/21/2015	59.68	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619553	10/21/2015	11.96	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619553	10/21/2015	5.98	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619742	10/22/2015	9.41	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619742	10/22/2015	9.31	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619744	10/22/2015	72.20	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619744	10/22/2015	161.76	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619744	10/22/2015	57.05	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619744	10/22/2015	9.08	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619744	10/22/2015	5.40	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619744	10/22/2015	6.79	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619744	10/22/2015	11.42	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619744	10/22/2015	15.45	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619744	10/22/2015	10.02	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620044	10/23/2015	11.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620044	10/23/2015	5.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1618959	10/16/2015	2,870.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
EKON O PAC LLC	1620043	10/23/2015	855.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STAND, HEAVY DUTY TAPE SEALER. EKON-O-PAC VR#EPC+
EKON O PAC LLC	1620043	10/23/2015	570.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR#CD59NV
EKON O PAC LLC	1620043	10/23/2015	600.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CA7510NV.
EKON O PAC LLC	1620043	10/23/2015	120.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CA7510NV.
EKON O PAC LLC	1620043	10/23/2015	370.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#1402R
EKON O PAC LLC	1620043	10/23/2015	22.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TAPE, HOT CLEAR EKON-O-PAC VR#1402H



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GORDON FOOD SERVICE/ID DIVISION	1619642	10/22/2015	151.10	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICE/ID DIVISION	1619642	10/22/2015	151.10	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICE/ID DIVISION	1619642	10/22/2015	341.50	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICE/ID DIVISION	1619643	10/22/2015	316.30	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
GORDON FOOD SERVICE/ID DIVISION	1619643	10/22/2015	331.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
GRAINGER	1619058	10/19/2015	19.16	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
MASTER ENGINEERING INC	1618298	10/13/2015	39,365.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE **
MASTER ENGINEERING INC	1619699	10/22/2015	5,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE **
OFFICE MAX	1619104	10/19/2015	236.06	SCHOOL NUTRITION SERV	SN15101	0733	205X0	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISOUNT IS 61.79%) **
OFFICE MAX	1619743	10/22/2015	534.38	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	1619743	10/22/2015	33.84	SCHOOL NUTRITION SERV	SN15101	0610	205XB	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY WHITE ONLY POCKETS INSIDE FRONT BACK SAMSILL #18487 RR DONNELLY VR #L2OM02996
OFFICE MAX	1619743	10/22/2015	4.50	SCHOOL NUTRITION SERV	SN15101	0610	205XB	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L3O099026
PAUL MILLER FORD	1619092	10/19/2015	2,460.00	SCHOOL NUTRITION SERV	SN15101	0732	205X0	ACCESSORIES, AUTOMOTIVE **
PROLIFT INDUSTRIAL EQUIPMENT CC	1618517	10/14/2015	11,973.00	SCHOOL NUTRITION SERV	SN15101	0739	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
REFRIGIWEAR INC	1618564	10/15/2015	77.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1618564	10/15/2015	128.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CLOTHING, PROTECTIVE **
SCHOOL SPECIALTY	1617876	10/12/2015	9.54	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617876	10/12/2015	0.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617903	10/12/2015	20.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617904	10/12/2015	20.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617904	10/12/2015	10.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619034	10/19/2015	1.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619034	10/19/2015	2.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619034	10/19/2015	10.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
43	FY	2016	94,420.57					
COMPLETE PRINTER SOURCE	1619488	10/21/2015	78.15	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOOL SPECIALTY	1619294	10/20/2015	0.76	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1619294	10/20/2015	0.36	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397

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SCHOOL SPECIALTY	1619294	10/20/2015	0.17	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1619294	10/20/2015	6.80	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1619294	10/20/2015	8.00	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1619294	10/20/2015	4.20	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
SCHOOL SPECIALTY	1619294	10/20/2015	13.60	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
2	FY	2016	112.04					
ABELL & ATHERTON EDUCATIONAL C	1618142	10/13/2015	750.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1617880	10/12/2015	173.02	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617880	10/12/2015	246.50	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617880	10/12/2015	246.50	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1617879	10/12/2015	134.91	SEMPLE ELEMENTARY SCHOOL	5801012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617879	10/12/2015	119.88	SEMPLE ELEMENTARY SCHOOL	5801012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617879	10/12/2015	53.01	SEMPLE ELEMENTARY SCHOOL	5801012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617879	10/12/2015	83.61	SEMPLE ELEMENTARY SCHOOL	5801012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617879	10/12/2015	58.72	SEMPLE ELEMENTARY SCHOOL	5801012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PEARSON ASSESSMENTS	1618140	10/13/2015	37.08	SEMPLE ELEMENTARY SCHOOL	5801059	0610	900XF	TEST **
PEARSON ASSESSMENTS	1618140	10/13/2015	25.20	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	TEST **
PEARSON ASSESSMENTS	1618140	10/13/2015	147.60	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	TEST **
RESOURCES FOR READING	1619295	10/20/2015	71.85	SEMPLE ELEMENTARY SCHOOL	5801012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1619295	10/20/2015	10.00	SEMPLE ELEMENTARY SCHOOL	5801012	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1618141	10/13/2015	45.00	SEMPLE ELEMENTARY SCHOOL	5801012	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986
SCHOOL SPECIALTY	1618141	10/13/2015	54.84	SEMPLE ELEMENTARY SCHOOL	5801012	0610	900XF	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM APC #818M VR #431891
6	FY	2016	2,257.72					
A READERS CORNER	1620067	10/23/2015	780.00	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620067	10/23/2015	324.67	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620067	10/23/2015	318.50	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620067	10/23/2015	429.00	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620070	10/23/2015	682.50	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (6875) **
BLUE MEDIA SUPPLY INC	1620068	10/23/2015	78.90	SENECA HIGH SCHOOL	0731121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **

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BLUE MEDIA SUPPLY INC	1620068	10/23/2015	78.90	SENECA HIGH SCHOOL	0731121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1617932	10/12/2015	106.70	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617934	10/12/2015	80.46	SENECA HIGH SCHOOL	0731124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617936	10/12/2015	80.46	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1618568	10/15/2015	38.84	SENECA HIGH SCHOOL	0731121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WU40311
FOLLETT SCHOOL SOLUTIONS	1619614	10/21/2015	11.94	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1619614	10/21/2015	11.94	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1619614	10/21/2015	11.94	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1619614	10/21/2015	11.94	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
GREEN JOHN R COMPANY	1618268	10/13/2015	8.84	SENECA HIGH SCHOOL	0731977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON VR #PAC-57035
GREEN JOHN R COMPANY	1618268	10/13/2015	8.84	SENECA HIGH SCHOOL	0731977	0610	900XA	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57325
GREEN JOHN R COMPANY	1618268	10/13/2015	8.84	SENECA HIGH SCHOOL	0731977	0610	900XA	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB PACON VR #PAC-57885
GREEN JOHN R COMPANY	1618268	10/13/2015	8.84	SENECA HIGH SCHOOL	0731977	0610	900XA	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375
GREEN JOHN R COMPANY	1618268	10/13/2015	8.84	SENECA HIGH SCHOOL	0731977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015
GREEN JOHN R COMPANY	1618569	10/15/2015	25.50	SENECA HIGH SCHOOL	0731121	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1619296	10/20/2015	6.50	SENECA HIGH SCHOOL	0731059	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1619296	10/20/2015	8.84	SENECA HIGH SCHOOL	0731059	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
GREEN JOHN R COMPANY	1619296	10/20/2015	1.70	SENECA HIGH SCHOOL	0731059	0610	900XF	CLIP, PAPER #1 WIRE NICKEL 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1619296	10/20/2015	13.26	SENECA HIGH SCHOOL	0731059	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1619296	10/20/2015	10.29	SENECA HIGH SCHOOL	0731059	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 STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
GREEN JOHN R COMPANY	1619296	10/20/2015	6.36	SENECA HIGH SCHOOL	0731059	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129

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GREEN JOHN R COMPANY	1619489	10/21/2015	32.00	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230
GREEN JOHN R COMPANY	1619489	10/21/2015	16.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD
GREEN JOHN R COMPANY	1619489	10/21/2015	16.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1619489	10/21/2015	44.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
NCTM / WYNDHAM JADE	1618828	10/16/2015	230.00	SENECA HIGH SCHOOL	0732053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
NCTM / WYNDHAM JADE	1618828	10/16/2015	951.00	SENECA HIGH SCHOOL	0732053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1618267	10/13/2015	30.60	SENECA HIGH SCHOOL	0731977	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1618267	10/13/2015	53.50	SENECA HIGH SCHOOL	0731977	0610	900XA	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1618567	10/15/2015	65.90	SENECA HIGH SCHOOL	0731121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
OFFICE MAX	1619491	10/21/2015	10.70	SENECA HIGH SCHOOL	0731118	0610	900XF	BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE ADVANTAGE #27405 ALLIANCE RUBBER VR #A60M07022
OFFICE MAX	1619491	10/21/2015	10.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
OFFICE MAX	1619491	10/21/2015	10.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
PERMA BOUND	1619156	10/19/2015	501.29	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1619616	10/21/2015	23.80	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1619616	10/21/2015	10.16	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1619616	10/21/2015	34.97	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1619616	10/21/2015	31.96	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1619616	10/21/2015	15.29	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1619616	10/21/2015	27.97	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1619616	10/21/2015	16.14	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1619616	10/21/2015	12.74	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1619616	10/21/2015	15.29	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1619616	10/21/2015	27.97	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1619616	10/21/2015	14.44	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1619616	10/21/2015	15.29	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **



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PERMA BOUND	1619616	10/21/2015	15.29	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1619616	10/21/2015	15.29	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PIP PRINTING	1618465	10/14/2015	610.00	SENECA HIGH SCHOOL	0731077	0559	900XF	PUBLICATION **
PIP PRINTING	1618467	10/14/2015	335.00	SENECA HIGH SCHOOL	0731077	0559	900XF	BANNER, SIGN **
PIP PRINTING	1618467	10/14/2015	180.00	SENECA HIGH SCHOOL	0731077	0559	900XF	BANNER, SIGN **
PIP PRINTING	1618467	10/14/2015	660.00	SENECA HIGH SCHOOL	0731077	0559	900XF	BANNER, SIGN **
PIP PRINTING	1618467	10/14/2015	237.00	SENECA HIGH SCHOOL	0731077	0559	900XF	BANNER, SIGN **
PLUMBERS SUPPLY COMPANY	1619698	10/22/2015	568.98	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1619698	10/22/2015	14.36	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1617935	10/12/2015	122.00	SENECA HIGH SCHOOL	0731013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PRIMEX INC	1620069	10/23/2015	300.00	SENECA HIGH SCHOOL	0731118	0610	900XF	CLOCK **
PRIMEX INC	1620069	10/23/2015	14.30	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1617933	10/12/2015	19.30	SENECA HIGH SCHOOL	0731124	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1617933	10/12/2015	11.09	SENECA HIGH SCHOOL	0731124	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	1618565	10/15/2015	34.50	SENECA HIGH SCHOOL	0731121	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	1618565	10/15/2015	66.54	SENECA HIGH SCHOOL	0731121	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	1618565	10/15/2015	46.90	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1618565	10/15/2015	28.40	SENECA HIGH SCHOOL	0731121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1619297	10/20/2015	1.92	SENECA HIGH SCHOOL	0731059	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1619297	10/20/2015	14.67	SENECA HIGH SCHOOL	0731059	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1619297	10/20/2015	3.24	SENECA HIGH SCHOOL	0731059	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1619297	10/20/2015	6.78	SENECA HIGH SCHOOL	0731059	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750

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PYRAMID SCHOOL PRODUCTS	1619490	10/21/2015	20.67	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1619490	10/21/2015	20.67	SENECA HIGH SCHOOL	0731118	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
SCHOOL SPECIALTY	1618143	10/13/2015	94.83	SENECA HIGH SCHOOL	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618566	10/15/2015	42.60	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
29	FY	2016	8,868.28					
BOUND TO STAY BOUND BOOKS INC	1619538	10/21/2015	273.50	SHACKLETTE ELEMENTARY SCHOOL	0971059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BUDS PRODUCE	1619673	10/22/2015	2,000.00	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1619492	10/21/2015	47.28	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
COMPLETE PRINTER SOURCE	1619036	10/19/2015	26.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
DIXIE VAC SERVICE	1619299	10/20/2015	489.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P-102
GOVCONNECTION INC	1618552	10/14/2015	7.34	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1618552	10/14/2015	5.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1618146	10/13/2015	25.20	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
JONES BROTHERS FARMS LLC	1618500	10/14/2015	127.50	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
MUNSON BUSINESS INTERIORS	1619415	10/20/2015	3.84	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUNSON BUSINESS INTERIORS	1619415	10/20/2015	134.40	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUNSON BUSINESS INTERIORS	1619415	10/20/2015	55.00	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUNSON BUSINESS INTERIORS	1619415	10/20/2015	119.47	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUNSON BUSINESS INTERIORS	1619416	10/20/2015	357.12	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
OFFICE MAX	1618145	10/13/2015	6.12	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1618145	10/13/2015	6.12	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1618145	10/13/2015	22.58	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PYRAMID SCHOOL PRODUCTS	1620071	10/23/2015	25.20	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REFRESH PRODUCE	1618042	10/13/2015	4,000.00	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618342	10/14/2015	3,000.00	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOLASTIC READING CLUB	1620072	10/23/2015	66.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310A	BOOK **
SCHOLASTIC READING CLUB	1620072	10/23/2015	72.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310A	BOOK **
SCHOLASTIC READING CLUB	1620072	10/23/2015	74.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310A	BOOK **
SCHOLASTIC READING CLUB	1620072	10/23/2015	70.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310A	BOOK **
SCHOLASTIC READING CLUB	1620072	10/23/2015	69.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310A	BOOK **
SCHOLASTIC READING CLUB	1620072	10/23/2015	71.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310A	BOOK **
SCHOOL SPECIALTY	1618144	10/13/2015	1.44	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356
SCHOOL SPECIALTY	1618144	10/13/2015	21.60	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356
SCHOOL SPECIALTY	1618144	10/13/2015	4.65	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1618144	10/13/2015	3.04	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1619298	10/20/2015	42.16	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1619852	10/23/2015	168.45	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
WALDEN THEATRE CORPORATION/BL	1619861	10/23/2015	100.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125B	SERVICE, ACTOR/ACTING GROUP **
19	FY	2016	11,494.29					
CARDINAL OFFICE PRODUCTS	1618509	10/14/2015	167.81	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618704	10/15/2015	41.08	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1618588	10/15/2015	414.00	SHAWNEE HIGH SCHOOL	5901118	0650		TONER & SUPPLIES, COPIER (RICOH) **
KHSAA	1618705	10/15/2015	1,000.00	SHAWNEE HIGH SCHOOL	5901025	0810	900XF	SERVICE, FEE **
PERFECTION LEARNING CORPORATIC	1618507	10/14/2015	473.75	SHAWNEE HIGH SCHOOL	5901170	0644	900XA	BOOK **
PERFECTION LEARNING CORPORATIC	1618507	10/14/2015	47.38	SHAWNEE HIGH SCHOOL	5901170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIVELY SPORTING GOODS	1618508	10/14/2015	270.00	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	PAD, SHOULDER SCHUTT ATHLETICS (SPECIFY SIZE) (BID DISCOUNT IS 42.00% OFF LIST)**
SHIVELY SPORTING GOODS	1618508	10/14/2015	324.00	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	PAD, SHOULDER SCHUTT ATHLETICS (SPECIFY SIZE) (BID DISCOUNT IS 42.00% OFF LIST)**
6	FY	2016	2,738.02					
BUDS PRODUCE	1619674	10/22/2015	3,000.00	SHELBY ELEMENTARY SCHOOL	6105101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1619300	10/20/2015	256.70	SHELBY ELEMENTARY SCHOOL	6101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1618147	10/13/2015	589.05	SHELBY ELEMENTARY SCHOOL	6101118	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	1618269	10/13/2015	23.56	SHELBY ELEMENTARY SCHOOL	6102170	0610	310B	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA
COMPLETE PRINTER SOURCE	1618269	10/13/2015	23.56	SHELBY ELEMENTARY SCHOOL	6102170	0610	310B	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU



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COMPLETE PRINTER SOURCE	1618269	10/13/2015	70.68	SHELBY ELEMENTARY SCHOOL	6102170	0610	310B	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	1620073	10/23/2015	438.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
DUPLICATOR SALES AND SERVICE IN	1619905	10/23/2015	51.58	SHELBY ELEMENTARY SCHOOL	6102170	0650	310B	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1619905	10/23/2015	52.78	SHELBY ELEMENTARY SCHOOL	6102170	0650	310B	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1619905	10/23/2015	52.78	SHELBY ELEMENTARY SCHOOL	6102170	0650	310B	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1619905	10/23/2015	52.78	SHELBY ELEMENTARY SCHOOL	6102170	0650	310B	TONER & SUPPLIES, COPIER (RICOH) **
JONES BROTHERS FARMS LLC	1618501	10/14/2015	212.50	SHELBY ELEMENTARY SCHOOL	6105101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
OFFICE MAX	1618270	10/13/2015	56.45	SHELBY ELEMENTARY SCHOOL	6102170	0610	310B	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
RADIOLAND INC	1619708	10/22/2015	1,669.31	SHELBY ELEMENTARY SCHOOL	6101077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
REFRESH PRODUCE	1618043	10/13/2015	5,500.00	SHELBY ELEMENTARY SCHOOL	6105101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618343	10/14/2015	4,500.00	SHELBY ELEMENTARY SCHOOL	6105101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1619853	10/23/2015	269.52	SHELBY ELEMENTARY SCHOOL	6105101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
12	FY	2016	16,819.25					
A READERS CORNER	1619493	10/21/2015	19.47	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619493	10/21/2015	20.29	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, PAPERBACK (6875) **
BUDS PRODUCE	1619675	10/22/2015	1,500.00	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1618151	10/13/2015	15.62	SLAUGHTER ELEMENTARY SCHOOL	1031987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618151	10/13/2015	15.62	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618151	10/13/2015	14.67	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619494	10/21/2015	11.18	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619494	10/21/2015	273.71	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619494	10/21/2015	273.71	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619494	10/21/2015	228.32	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619494	10/21/2015	202.27	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620074	10/23/2015	26.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1620076	10/23/2015	37.06	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1620076	10/23/2015	8.64	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FLAGHOUSE INC	1618148	10/13/2015	238.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
FLAGHOUSE INC	1618148	10/13/2015	38.08	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1618153	10/13/2015	242.86	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1618150	10/13/2015	37.47	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618272	10/13/2015	209.99	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620077	10/23/2015	25.24	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620077	10/23/2015	194.85	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HEINEMANN	1620075	10/23/2015	341.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK **
HEINEMANN	1620075	10/23/2015	34.15	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES BROTHERS FARMS LLC	1618502	10/14/2015	127.50	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PRESENTATION SOLUTIONS	1618152	10/13/2015	219.75	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TAPE **
PRESENTATION SOLUTIONS	1618152	10/13/2015	164.75	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TAPE **
REFRESH PRODUCE	1618044	10/13/2015	3,500.00	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618344	10/14/2015	2,500.00	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOOL SPECIALTY	1618149	10/13/2015	13.19	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618149	10/13/2015	13.19	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618149	10/13/2015	26.20	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618149	10/13/2015	7.90	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618149	10/13/2015	4.42	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618149	10/13/2015	7.06	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618149	10/13/2015	15.83	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618149	10/13/2015	15.33	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618149	10/13/2015	16.08	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618149	10/13/2015	18.96	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618149	10/13/2015	5.80	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618149	10/13/2015	7.62	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618149	10/13/2015	27.45	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618271	10/13/2015	8.15	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618271	10/13/2015	15.83	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618271	10/13/2015	19.44	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1619854	10/23/2015	168.45	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
19	FY	2016	10,911.80					
BLUEGRASS EDUCATIONAL TECHNOI	1619301	10/20/2015	199.98	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1619301	10/20/2015	99.99	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
ETA HAND2MIND	1619302	10/20/2015	259.90	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
RADIO COMMUNICATIONS SYSTEMS	1617992	10/12/2015	779.73	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	RADIO **
RADIO COMMUNICATIONS SYSTEMS	1617992	10/12/2015	14.00	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1618273	10/13/2015	174.58	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SPEED ART MUSEUM	1619639	10/22/2015	1,600.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, FEE **
TEACHERS CURRICULUM INSTITUTE	1619037	10/19/2015	510.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	WORKBOOK **
TEACHERS CURRICULUM INSTITUTE	1619037	10/19/2015	25.50	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2016	3,663.68					



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A READERS CORNER	1619038	10/19/2015	731.25	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619038	10/19/2015	643.50	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619038	10/19/2015	759.91	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619038	10/19/2015	584.41	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1618572	10/15/2015	193.44	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618572	10/15/2015	28.92	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618573	10/15/2015	34.59	SOUTHERN HIGH SCHOOL	0312104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1619793	10/22/2015	9,540.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **
CENGAGE LEARNING	1619793	10/22/2015	954.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1619497	10/21/2015	544.85	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619497	10/21/2015	548.70	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619497	10/21/2015	549.95	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619497	10/21/2015	551.40	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619497	10/21/2015	37.98	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619497	10/21/2015	26.49	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619498	10/21/2015	254.96	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COURIER JOURNAL	1618205	10/13/2015	665.29	SOUTHERN HIGH SCHOOL	0313611	0450	9Y4X	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1619541	10/21/2015	185.00	SOUTHERN HIGH SCHOOL	0313611	0450	9Y4X	SERVICE, ADVERTISING **
P O S SYSTEMS GROUP INC	1619799	10/22/2015	549.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
P O S SYSTEMS GROUP INC	1619799	10/22/2015	295.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
POMEROY IT SOLUTIONS	1619039	10/19/2015	97.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHNELL CONTRACTORS INC	1617964	10/12/2015	31,487.00	SOUTHERN HIGH SCHOOL	0313611	0450	9Y4X	SERVICE, CONTRACTOR - GENERAL **
SCHOOL SPECIALTY	1619496	10/21/2015	22.49	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619496	10/21/2015	4.83	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619496	10/21/2015	10.66	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619496	10/21/2015	16.05	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619496	10/21/2015	5.93	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619496	10/21/2015	59.93	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619496	10/21/2015	12.47	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619496	10/21/2015	40.09	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619496	10/21/2015	1,259.74	SOUTHERN HIGH SCHOOL	0311118	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
12	FY	2016	50,694.83					
CARDINAL OFFICE PRODUCTS	1618720	10/15/2015	24.66	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618720	10/15/2015	13.68	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618720	10/15/2015	6.10	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618720	10/15/2015	11.10	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618720	10/15/2015	23.10	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1618720	10/15/2015	20.24	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618720	10/15/2015	20.24	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1619775	10/22/2015	89.99	ST JOSEPH CHILDREN'S HOME	9152121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619775	10/22/2015	99.99	ST JOSEPH CHILDREN'S HOME	9152121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619775	10/22/2015	99.99	ST JOSEPH CHILDREN'S HOME	9152121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619775	10/22/2015	99.99	ST JOSEPH CHILDREN'S HOME	9152121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619775	10/22/2015	210.00	ST JOSEPH CHILDREN'S HOME	9152121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619775	10/22/2015	329.98	ST JOSEPH CHILDREN'S HOME	9152121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619775	10/22/2015	151.98	ST JOSEPH CHILDREN'S HOME	9152121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619775	10/22/2015	227.97	ST JOSEPH CHILDREN'S HOME	9152121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619775	10/22/2015	227.97	ST JOSEPH CHILDREN'S HOME	9152121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619775	10/22/2015	338.97	ST JOSEPH CHILDREN'S HOME	9152121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1619775	10/22/2015	110.97	ST JOSEPH CHILDREN'S HOME	9152121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
EVA MEDIA INC	1618414	10/14/2015	110.06	ST JOSEPH CHILDREN'S HOME	9152170	0644	160B	BOOK **
EVA MEDIA INC	1618414	10/14/2015	160.00	ST JOSEPH CHILDREN'S HOME	9152170	0644	160B	BOOK **
EVA MEDIA INC	1618414	10/14/2015	45.00	ST JOSEPH CHILDREN'S HOME	9152170	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EVA MEDIA INC	1618719	10/15/2015	40.00	ST JOSEPH CHILDREN'S HOME	9152179	0643	310A	BOOK **
EVA MEDIA INC	1618719	10/15/2015	40.00	ST JOSEPH CHILDREN'S HOME	9152179	0643	310A	BOOK **
EVA MEDIA INC	1618719	10/15/2015	15.00	ST JOSEPH CHILDREN'S HOME	9152179	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1618721	10/15/2015	22.80	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1618721	10/15/2015	26.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1618721	10/15/2015	3.50	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1618721	10/15/2015	3.50	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1618721	10/15/2015	40.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	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	1618721	10/15/2015	16.80	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
LANG COMPANY	1618384	10/14/2015	225.00	ST JOSEPH CHILDREN'S HOME	9152121	0650	103B	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1618384	10/14/2015	13.20	ST JOSEPH CHILDREN'S HOME	9152121	0650	103B	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1618384	10/14/2015	43.00	ST JOSEPH CHILDREN'S HOME	9152121	0650	103B	TONER & SUPPLIES, COPIER COPYSTAR**
MCGRAW HILL EDUCATION INC	1618372	10/14/2015	668.25	ST JOSEPH CHILDREN'S HOME	9152170	0644	160A	BOOK **
MCGRAW HILL EDUCATION INC	1618372	10/14/2015	180.45	ST JOSEPH CHILDREN'S HOME	9152170	0644	160A	BOOK **
MCGRAW HILL EDUCATION INC	1618372	10/14/2015	54.53	ST JOSEPH CHILDREN'S HOME	9152170	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL EDUCATION INC	1619056	10/19/2015	16.11	ST JOSEPH CHILDREN'S HOME	9152170	0644	120B	BOOK **
MCGRAW HILL EDUCATION INC	1619056	10/19/2015	7.85	ST JOSEPH CHILDREN'S HOME	9152170	0644	120B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1618723	10/15/2015	3.04	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803



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PYRAMID SCHOOL PRODUCTS	1618723	10/15/2015	14.67	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1618723	10/15/2015	14.67	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1618723	10/15/2015	14.67	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B
SCHOOL SPECIALTY	1618724	10/15/2015	21.45	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	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	1618724	10/15/2015	4.95	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1618724	10/15/2015	4.95	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1618724	10/15/2015	4.95	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	1619776	10/22/2015	191.71	ST JOSEPH CHILDREN'S HOME	9152179	0643	310A	TEACHING, AIDS & SUPPLIES (BID #7009) **
11	FY	2016	4,169.57					
DUPLICATOR SALES AND SERVICE IN E A I EDUCATION	1619368	10/20/2015	472.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
E A I EDUCATION	1619495	10/21/2015	127.27	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
E A I EDUCATION	1619495	10/21/2015	11.45	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1618570	10/15/2015	17.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1618570	10/15/2015	7.76	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1618571	10/15/2015	11.24	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620080	10/23/2015	2.39	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1620080	10/23/2015	3.64	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1620080	10/23/2015	8.99	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	ARTS & CRAFTS (BID #7009) **
OFFICE MAX	1620079	10/23/2015	56.45	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
ORIENTAL TRADING COMPANY INC	1620078	10/23/2015	15.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620078	10/23/2015	6.99	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1618392	10/14/2015	24.80	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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
PYRAMID SCHOOL PRODUCTS	1618392	10/14/2015	16.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	1618154	10/13/2015	111.80	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
9	FY	2016	893.98					
PCM SALES INC	1617937	10/12/2015	2,021.20	STATE AGENCY ADMINISTRATION	9331198	0734	103X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
WEAVER HOLDINGS LLC	1618077	10/13/2015	1,710.00	STATE AGENCY ADMINISTRATION	9331198	0434	103X	SERVICE, CONTRACTOR **
2	FY	2016	3,731.20					

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CARDINAL OFFICE PRODUCTS	1618722	10/15/2015	75.74	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PCM SALES INC	1617852	10/12/2015	505.30	STONESTREET ELEMENTARY SCHOOL	0711121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PRESENTATION SOLUTIONS	1618428	10/14/2015	259.90	STONESTREET ELEMENTARY SCHOOL	0711118	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
PRESENTATION SOLUTIONS	1618428	10/14/2015	279.95	STONESTREET ELEMENTARY SCHOOL	0711118	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
SCHOLASTIC INCORPORATED	1619303	10/20/2015	118.83	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310A	BOOK **
SCHOLASTIC INCORPORATED	1619303	10/20/2015	55.92	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1619303	10/20/2015	17.00	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TECH 4 LEARNING INC	1618940	10/16/2015	1,125.00	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	SOFTWARE **
WATCH DOGS	1620086	10/23/2015	365.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125B	KIT, TEACHING **
WATCH DOGS	1620086	10/23/2015	25.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2016	2,827.64					
CARDINAL OFFICE PRODUCTS	1619040	10/19/2015	1,609.20	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619040	10/19/2015	482.76	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619304	10/20/2015	294.78	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1619162	10/19/2015	415.28	STOPHER ELEMENTARY	2111077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
GREEN JOHN R COMPANY	1618158	10/13/2015	3.50	STOPHER ELEMENTARY	2111077	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1618158	10/13/2015	3.50	STOPHER ELEMENTARY	2111077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1618158	10/13/2015	0.68	STOPHER ELEMENTARY	2111077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1618158	10/13/2015	14.00	STOPHER ELEMENTARY	2111077	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	1618158	10/13/2015	6.75	STOPHER ELEMENTARY	2111077	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	1618158	10/13/2015	4.64	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1618158	10/13/2015	8.39	STOPHER ELEMENTARY	2111077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710

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GREEN JOHN R COMPANY	1619499	10/21/2015	9.37	STOPHER ELEMENTARY	2111987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619499	10/21/2015	21.74	STOPHER ELEMENTARY	2111987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619499	10/21/2015	18.74	STOPHER ELEMENTARY	2111987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619499	10/21/2015	22.48	STOPHER ELEMENTARY	2111987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619499	10/21/2015	5.60	STOPHER ELEMENTARY	2111987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619499	10/21/2015	5.60	STOPHER ELEMENTARY	2111987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619499	10/21/2015	5.60	STOPHER ELEMENTARY	2111987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619499	10/21/2015	5.60	STOPHER ELEMENTARY	2111987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619499	10/21/2015	10.49	STOPHER ELEMENTARY	2111987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1619163	10/19/2015	552.00	STOPHER ELEMENTARY	2111077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
PYRAMID SCHOOL PRODUCTS	1618159	10/13/2015	11.58	STOPHER ELEMENTARY	2111077	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
PYRAMID SCHOOL PRODUCTS	1618159	10/13/2015	4.56	STOPHER ELEMENTARY	2111077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	1618159	10/13/2015	7.00	STOPHER ELEMENTARY	2111077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1618159	10/13/2015	11.52	STOPHER ELEMENTARY	2111077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1618159	10/13/2015	10.35	STOPHER ELEMENTARY	2111077	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	1618159	10/13/2015	9.58	STOPHER ELEMENTARY	2111077	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	1618159	10/13/2015	4.89	STOPHER ELEMENTARY	2111077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1618159	10/13/2015	41.34	STOPHER ELEMENTARY	2111077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1618159	10/13/2015	14.95	STOPHER ELEMENTARY	2111077	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B3410HDS
SCHOOL SPECIALTY	1618156	10/13/2015	674.96	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618157	10/13/2015	3.66	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204
SCHOOL SPECIALTY	1618157	10/13/2015	2.40	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183
SCHOOL SPECIALTY	1618157	10/13/2015	2.36	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON #6603 VR #201181



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SCHOOL SPECIALTY	1618157	10/13/2015	2.80	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456
SCHOOL SPECIALTY	1618157	10/13/2015	2.80	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON #8403 VR #201192
SCHOOL SPECIALTY	1618157	10/13/2015	4.02	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187
SCHOOL SPECIALTY	1618157	10/13/2015	2.80	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234
SCHOOL SPECIALTY	1618157	10/13/2015	2.80	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449
SCHOOL SPECIALTY	1618157	10/13/2015	6.70	STOPHER ELEMENTARY	2111077	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1620087	10/23/2015	9.13	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620087	10/23/2015	12.66	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620087	10/23/2015	12.66	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620087	10/23/2015	6.67	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620087	10/23/2015	20.04	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620088	10/23/2015	54.89	STOPHER ELEMENTARY	2111987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
11	FY	2016	4,437.82					
GREEN JOHN R COMPANY	1618274	10/13/2015	155.80	STUART MIDDLE SCHOOL	1441087	0610	900XA	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO VR #EPI-1041
1	FY	2016	155.80					
PROLIFT INDUSTRIAL EQUIPMENT CC	1618300	10/13/2015	757.73	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, LABOR **
PROLIFT INDUSTRIAL EQUIPMENT CC	1618776	10/15/2015	1,854.54	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, LABOR **
2	FY	2016	2,612.27					
GRAINGER W W INC	1617861	10/12/2015	132.60	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
1	FY	2016	132.60					
CARDINAL OFFICE PRODUCTS	1619018	10/19/2015	26.62	THE BROOK - KMI	0201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619018	10/19/2015	20.24	THE BROOK - KMI	0201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619018	10/19/2015	20.24	THE BROOK - KMI	0201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EMC/PARADIGM PUBLISHING	1619015	10/19/2015	74.95	THE BROOK - KMI	0202170	0644	160B	BOOK **
EMC/PARADIGM PUBLISHING	1619015	10/19/2015	10.00	THE BROOK - KMI	0202170	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	1619547	10/21/2015	462.23	THE BROOK - KMI	0201198	0650	103X	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1619547	10/21/2015	21.87	THE BROOK - KMI	0201198	0650	103X	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1619547	10/21/2015	43.00	THE BROOK - KMI	0201198	0650	103X	TONER & SUPPLIES, COPIER (MINOLTA) **
PYRAMID SCHOOL PRODUCTS	1619016	10/19/2015	6.89	THE BROOK - KMI	0201977	0610	103XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **



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PYRAMID SCHOOL PRODUCTS	1619016	10/19/2015	6.89	THE BROOK - KMI	0201977	0610	103XA	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	1619016	10/19/2015	6.89	THE BROOK - KMI	0201977	0610	103XA	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	1619016	10/19/2015	4.46	THE BROOK - KMI	0201977	0610	103XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
SCHOLASTIC MAGAZINES	1619017	10/19/2015	82.50	THE BROOK - KMI	0202121	0642	103B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1619017	10/19/2015	89.90	THE BROOK - KMI	0202121	0642	103B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1619017	10/19/2015	59.90	THE BROOK - KMI	0202121	0642	103B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1619017	10/19/2015	59.90	THE BROOK - KMI	0202121	0642	103B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1619017	10/19/2015	59.90	THE BROOK - KMI	0202121	0642	103B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1619017	10/19/2015	89.90	THE BROOK - KMI	0202121	0642	103B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1619017	10/19/2015	59.90	THE BROOK - KMI	0202121	0642	103B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1619017	10/19/2015	59.90	THE BROOK - KMI	0202121	0642	103B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1619017	10/19/2015	59.90	THE BROOK - KMI	0202121	0642	103B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1619017	10/19/2015	62.17	THE BROOK - KMI	0202121	0642	103B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2016	1,390.58					
A READERS CORNER	1618241	10/13/2015	246.87	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310A	BOOK, PAPERBACK (6875) **
APPLING RENEE	1619862	10/23/2015	2,025.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125B	SERVICE, COUNSELING **
CARDINAL OFFICE PRODUCTS	1618237	10/13/2015	147.39	THE PHOENIX SCHOOL OF DISCOVER	2012104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618629	10/15/2015	39.14	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
4	FY	2016	2,458.40					
CARDINAL OFFICE PRODUCTS	1620102	10/23/2015	91.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620102	10/23/2015	22.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620102	10/23/2015	5.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620102	10/23/2015	2.81	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620102	10/23/2015	23.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620102	10/23/2015	7.94	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620102	10/23/2015	55.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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COMPLETE PRINTER SOURCE	1620097	10/23/2015	84.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620097	10/23/2015	78.13	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620097	10/23/2015	78.13	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620097	10/23/2015	78.13	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620097	10/23/2015	187.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620097	10/23/2015	135.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620097	10/23/2015	135.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620097	10/23/2015	135.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620107	10/23/2015	54.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	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	1620107	10/23/2015	9.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	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	1620107	10/23/2015	9.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	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	1620107	10/23/2015	9.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
GREEN JOHN R COMPANY	1620108	10/23/2015	237.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
GREEN JOHN R COMPANY	1620108	10/23/2015	13.68	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304
NATIONAL ART & SCHOOL SUPPLIES	1620109	10/23/2015	35.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NOTEWORTHY SHEET MUSIC SERVIC	1620095	10/23/2015	40.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ROSIN, VIOLIN/VIOLA/CELLO FORMULATED FROM ONLY PINE RESINS WITH NO OTHER INGREDIENTS MAKING IT'S APPEARANCE ALMOST CLEAR BVS VR# WCR
PYRAMID SCHOOL PRODUCTS	1620105	10/23/2015	118.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1620105	10/23/2015	14.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1620105	10/23/2015	10.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY

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JACKS TRAVEL PROFESSIONALS INT	1618727	10/15/2015	398.70	TITLE I	TI11202	0580	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1618728	10/15/2015	398.70	TITLE I	TI11115	0580	900XS	SERVICE, TRAVEL AGENCY **
NATIONAL CENTER FOR FAMILIES LE	1618606	10/15/2015	89,335.00	TITLE I	TI12796	0339	310A	SERVICE, CONFERENCE & SEMINAR **
PROSYS INFORMATION SYSTEMS	1618956	10/16/2015	10,511.10	TITLE I	TI12796	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1618956	10/16/2015	1,215.00	TITLE I	TI12796	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1618956	10/16/2015	2,520.00	TITLE I	TI12796	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1618957	10/16/2015	14,014.80	TITLE I	TI12796	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1618957	10/16/2015	1,620.00	TITLE I	TI12796	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1618957	10/16/2015	3,360.00	TITLE I	TI12796	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1618275	10/13/2015	26.82	TITLE I	TI11202	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
6	FY	2016	123,400.12					
CARDINAL OFFICE PRODUCTS	1618276	10/13/2015	9.96	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1619637	10/22/2015	24,000.00	TRANSPORTATION SERVICES	TR11163	0514	900XS	SERVICE, BUS ELEMENTARY SCHOOL RUNS (JUNIOR ACHIEVEMENT) (7062)
PROSYS INFORMATION SYSTEMS	1619911	10/23/2015	126.60	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1619817	10/22/2015	494.40	TRANSPORTATION SERVICES	TR11092	0733	900XS	TABLE, FOLDING 30" X 72" DELUXE PEDESTAL LEGS ALLIED PLASTICS #123072 (WALNUT, LT OAK, TEAK, BIRCH,GREY NEBULA)(SPECIFY COLOR)**
4	FY	2016	24,630.96					
APPLE COMPUTER INC	1618961	10/16/2015	14,190.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0734	310A	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1619041	10/19/2015	158.80	TRUNNELL ELEMENTARY SCHOOL	1041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1618277	10/13/2015	14.48	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618277	10/13/2015	29.01	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOLUTION TREE LLC	1619500	10/21/2015	59.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0643	900XF	BOOK **
SOLUTION TREE LLC	1619500	10/21/2015	8.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIME FOR KIDS	1618278	10/13/2015	546.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0642	310A	SUBSCRIPTION, MAGAZINE **
5	FY	2016	15,006.19					
A READERS CORNER	1618279	10/13/2015	136.30	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PAPERBACK (6875) **
ACADEMIC EDGE INC	1619501	10/21/2015	3,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0735	310A	SOFTWARE **
ACADEMIC EDGE INC	1619501	10/21/2015	6,750.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0735	310A	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1618280	10/13/2015	139.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1618280	10/13/2015	15.29	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1619502	10/21/2015	13.08	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1619502	10/21/2015	35.34	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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
DEVELOPMENTAL RESOURCES INC	1619042	10/19/2015	159.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1619503	10/21/2015	210.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0338	070B	SERVICE, CONFERENCE & SEMINAR **
MACKIN BOOK COMPANY	1618783	10/15/2015	45.35	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
MACKIN BOOK COMPANY	1618783	10/15/2015	20.40	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
MACKIN BOOK COMPANY	1618783	10/15/2015	48.26	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
MID AMERICA UNIFORMS	1618429	10/14/2015	107.48	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1618429	10/14/2015	214.97	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1618429	10/14/2015	35.83	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1618429	10/14/2015	46.80	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
NOTEWORTHY SHEET MUSIC SERVIC	1619043	10/19/2015	27.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1619043	10/19/2015	31.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1619043	10/19/2015	31.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1619043	10/19/2015	22.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1619043	10/19/2015	58.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
9	FY	2016	11,148.60					
AMERICAN BUS & ACCESSORIES INC	1619367	10/21/2015	50.09	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1619367	10/21/2015	82.23	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1619367	10/21/2015	20.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APOLLO OIL COMPANY	1619109	10/19/2015	911.40	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD VR #99985454 NO DRUM CHARGE
ATLANTIC THREAD SUPPLY CO	1618904	10/19/2015	1,163.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
ATLANTIC THREAD SUPPLY CO	1618904	10/19/2015	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRUTE INC	1619121	10/21/2015	189.90	VEHICLE MAINTENANCE	VM11096	0697	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRATE 55 GAL DRUM BUS WASH CONCENTRATE BRUTE #LC201

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BRUTE INC	1619121	10/21/2015	239.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
CARDINAL OFFICE PRODUCTS	1619504	10/21/2015	62.44	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619504	10/21/2015	24.72	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619504	10/21/2015	12.12	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619504	10/21/2015	43.20	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619504	10/21/2015	10.84	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619504	10/21/2015	211.78	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL STATES BUS SALES INC	1618217	10/13/2015	271.39	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1618217	10/13/2015	35.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL STATES BUS SALES INC	1618262	10/13/2015	267.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS CROSSPOINT LLC	1620019	10/23/2015	26,295.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	ENGINE, REPOWER KIT & COMPLETE INSTALLATION (BID #7021) CUMMINS VR#081-0141
CUMMINS CROSSPOINT LLC	1620019	10/23/2015	1,400.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DUKES A & W TRAILER HITCHES	1619312	10/21/2015	39.58	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FASTENAL COMPANY	1619105	10/19/2015	105.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1619579	10/21/2015	6.51	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
HOT FLUSH LLC	1619399	10/21/2015	160.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
HOT FLUSH LLC	1619399	10/21/2015	7.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUBER TIRE CO	1619480	10/21/2015	455.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE **
JASPER ENGINES & TRANSMISSIONS	1618678	10/15/2015	1,550.00	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
KAESER COMPRESSORS INC	1618297	10/13/2015	999.77	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, FEE **
KENTUCKY TRUCK SALES	1618744	10/15/2015	106.11	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	1618744	10/15/2015	267.26	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	1618744	10/15/2015	28.58	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	1618775	10/15/2015	100,000.00	VEHICLE MAINTENANCE	VM11096	0663		PART, REPLACEMENT FREIGHTLINER (BUSES ONLY) (CAPTIVE DEALER ITEM) OEM (6973) **
KOEHLER TIRE SUPPLY INC	1617850	10/12/2015	338.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE, 265/70R 19.5 LOAD RANGE H TUBELESS HIGHWAY TREAD DURUN TYH4 HWY #YTTBR23
KOEHLER TIRE SUPPLY INC	1618406	10/14/2015	338.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE, 265/70R 19.5 LOAD RANGE H TUBELESS HIGHWAY TREAD DURUN TYH4 HWY #YTTBR23
KOEHLER TIRE SUPPLY INC	1618407	10/14/2015	212.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE **
MOOG LOUISVILLE WAREHOUSE	1618835	10/19/2015	190.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ACCESSORIES, MISCELLANEOUS AUTOMOTIVE PAINTING **
MOOG LOUISVILLE WAREHOUSE	1618835	10/19/2015	292.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1618402	10/14/2015	189.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1618402	10/14/2015	229.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1618402	10/14/2015	62.12	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1618402	10/14/2015	2.12	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1618402	10/14/2015	40.45	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1618402	10/14/2015	35.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1618436	10/14/2015	57.19	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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NAPA GENUINE AUTO PARTS	1618510	10/14/2015	100.93	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1618640	10/15/2015	375.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1618759	10/15/2015	38.68	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1618759	10/15/2015	20.94	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NEILL LAVIELLE SUPPLY	1618849	10/19/2015	164.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	METAL, IRON, STEEL & ALUMINUM **
OIL DISTRIBUTING CO	1619106	10/19/2015	924.34	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM NO SUBSTITUTE SHELL S2 M32 VR #500470032000810 NO DRUM CHARGE
OPIS	1618466	10/14/2015	432.00	VEHICLE MAINTENANCE	VM11096	0642	900XS	SUBSCRIPTION, MAGAZINE **
PHOENIX WORKGROUP COMPUTING	1619385	10/20/2015	4,500.00	VEHICLE MAINTENANCE	VM11096	0339	900XS	SERVICE, PROFESSIONAL **
RHOMAR INDUSTRIES INC	1618630	10/15/2015	1,825.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	1619319	10/21/2015	125.55	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SUPERIOR VAN CONVERSION	1618261	10/13/2015	685.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	1617833	10/12/2015	57.27	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	1618301	10/13/2015	873.52	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, FEE **
UHL TRUCK SALES OF KENTUCKIAN,	1619524	10/21/2015	350.93	VEHICLE MAINTENANCE	VM11096	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
UHL TRUCK SALES OF KENTUCKIAN,	1619583	10/21/2015	170.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, LABOR **
WHAYNE SUPPLY COMPANY	1618265	10/13/2015	94.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1618265	10/13/2015	168.34	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1618401	10/14/2015	333.06	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1618686	10/15/2015	37.85	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1618688	10/15/2015	6.93	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1619077	10/19/2015	170.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1619350	10/21/2015	104.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1619383	10/21/2015	56.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1619383	10/21/2015	52.23	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1619724	10/22/2015	104.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
45	FY	2016	148,796.46					
A READERS CORNER	1619506	10/21/2015	341.25	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619506	10/21/2015	89.37	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619506	10/21/2015	26.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	BOOK, PAPERBACK (6875) **
BLUE MEDIA SUPPLY INC	1619453	10/21/2015	820.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH INTERACTIVE PROJECTOR (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) BLUE MEDIA IPSw MOUNT KIT #BMIPSw
CARDINAL OFFICE PRODUCTS	1618281	10/13/2015	115.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618281	10/13/2015	893.52	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DATA MANAGEMENT INC	1618430	10/14/2015	747.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
GREEN JOHN R COMPANY	1618284	10/13/2015	52.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808

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GREEN JOHN R COMPANY	1618284	10/13/2015	5.28	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM ASSORTED PACKAGE 50/PKG 76 LB (COLORS: FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102948
GREEN JOHN R COMPANY	1618284	10/13/2015	5.28	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102941
GREEN JOHN R COMPANY	1618284	10/13/2015	5.28	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE 50/PKG 76 LB (BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102943
GREEN JOHN R COMPANY	1618284	10/13/2015	20.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1618284	10/13/2015	31.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO VR #EPI-1041
GREEN JOHN R COMPANY	1618284	10/13/2015	7.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
KSTA	1619045	10/19/2015	165.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	1618283	10/13/2015	1,950.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NOTEWORTHY SHEET MUSIC SERVIC	1618282	10/13/2015	7.20	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1618282	10/13/2015	49.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1618282	10/13/2015	49.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1618282	10/13/2015	40.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1618282	10/13/2015	55.80	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1618282	10/13/2015	13.45	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1618282	10/13/2015	5.85	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1618282	10/13/2015	31.49	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
PYRAMID SCHOOL PRODUCTS	1618285	10/13/2015	23.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	1618285	10/13/2015	4.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1618285	10/13/2015	29.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1618285	10/13/2015	30.54	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1618285	10/13/2015	13.14	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81201

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PYRAMID SCHOOL PRODUCTS	1618285	10/13/2015	22.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1618285	10/13/2015	4.86	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1618285	10/13/2015	28.56	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	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	1618285	10/13/2015	6.12	WAGGENER TRADITIONAL HIGH SCHL	0511118	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 HOLES ACME VR #10702
PYRAMID SCHOOL PRODUCTS	1618285	10/13/2015	20.34	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
SCHOOL SPECIALTY	1618286	10/13/2015	14.69	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1618286	10/13/2015	14.69	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1618286	10/13/2015	30.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, DRAWING BOGUS 18" X 24" 80 LB GRAY ONE SIDE SMOOTH/ONE SIDE ROUGH HEAVY WEIGHT 250 SHTS/PKG APC #818G250 VR #206342
SCHOOL SPECIALTY	1618286	10/13/2015	54.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM APC #818M VR #431891
SCHOOL SPECIALTY	1618286	10/13/2015	58.64	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX #053949 VR #053949
SCHOOL SPECIALTY	1618286	10/13/2015	19.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1618286	10/13/2015	53.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1618286	10/13/2015	55.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1618574	10/15/2015	16.01	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618574	10/15/2015	23.08	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618574	10/15/2015	132.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618574	10/15/2015	68.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618574	10/15/2015	35.22	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618574	10/15/2015	48.81	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **



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SCHOOL SPECIALTY	1618574	10/15/2015	49.54	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618574	10/15/2015	66.52	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618574	10/15/2015	25.86	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618574	10/15/2015	58.08	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618574	10/15/2015	74.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618574	10/15/2015	81.12	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618574	10/15/2015	49.56	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618574	10/15/2015	42.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618574	10/15/2015	36.85	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618574	10/15/2015	27.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618574	10/15/2015	17.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1618574	10/15/2015	131.94	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619044	10/19/2015	32.86	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SOLUTION TREE LLC	1619505	10/21/2015	768.90	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	BOOK **
13	FY	2016	7,800.99					
A READERS CORNER	1618287	10/13/2015	20.77	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618287	10/13/2015	23.37	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618287	10/13/2015	20.77	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618287	10/13/2015	18.17	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618287	10/13/2015	23.37	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618287	10/13/2015	10.37	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618287	10/13/2015	46.77	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618287	10/13/2015	57.17	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618287	10/13/2015	15.57	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618287	10/13/2015	51.97	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618287	10/13/2015	20.77	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618287	10/13/2015	18.17	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618287	10/13/2015	18.17	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618287	10/13/2015	20.77	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618287	10/13/2015	20.77	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618287	10/13/2015	18.17	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618287	10/13/2015	23.37	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
DRENNAN EQUIPMENT COMPANY	1619410	10/20/2015	3,280.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0733		DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30" COMMUNITY #ST3060DD(NATURAL OAK, GOLDEN OAK, MED OAK, LT CHERRY, MED CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY)(SPECIFY COLOR)**
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	16.95	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	14.18	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	15.34	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	14.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	16.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **



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FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	16.16	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	39.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	19.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	18.04	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	12.76	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	19.59	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	17.04	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	17.04	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	9.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	14.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	14.41	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	15.31	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	20.04	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	15.31	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	15.34	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1618575	10/15/2015	15.34	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
KYABA	1618431	10/14/2015	100.00	WALLER-WILLIAMS ENVIRONMENTAL	0341053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PCM SALES INC	1617938	10/12/2015	1,578.75	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0734	310B	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEARSON ASSESSMENTS	1619591	10/21/2015	35.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEST **
PROSYS INFORMATION SYSTEMS	1618962	10/16/2015	1,964.00	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0734		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
7	FY	2016	7,750.84					
BUDS PRODUCE	1619676	10/22/2015	1,250.00	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1618289	10/13/2015	14.62	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618289	10/13/2015	10.66	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618289	10/13/2015	17.68	WATSON LANE ELEMENTARY SCHOOL	0691977	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	1618289	10/13/2015	67.74	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618289	10/13/2015	67.74	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618289	10/13/2015	51.54	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618289	10/13/2015	67.74	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1618288	10/13/2015	280.00	WATSON LANE ELEMENTARY SCHOOL	0691977	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
JONES BROTHERS FARMS LLC	1618503	10/14/2015	106.25	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
MID AMERICA UNIFORMS	1618576	10/15/2015	17.06	WATSON LANE ELEMENTARY SCHOOL	0691087	0893	900XF	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE X-LARGE RED KAP #SC10 (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1618576	10/15/2015	37.44	WATSON LANE ELEMENTARY SCHOOL	0691087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
OFFICE MAX	1619789	10/22/2015	134.87	WATSON LANE ELEMENTARY SCHOOL	0691987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
REFRESH PRODUCE	1618045	10/13/2015	3,250.00	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618345	10/14/2015	2,250.00	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1619855	10/23/2015	168.45	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
9	FY	2016	7,791.79					
CARDINAL OFFICE PRODUCTS	1618426	10/14/2015	23.70	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618426	10/14/2015	27.16	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618426	10/14/2015	6.47	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618426	10/14/2015	41.56	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1618586	10/15/2015	708.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1618586	10/15/2015	88.07	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1618586	10/15/2015	94.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
EDMENTUM INC	1619863	10/23/2015	350.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	SOFTWARE **
JUNIOR LIBRARY GUILD	1618290	10/13/2015	183.00	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1618290	10/13/2015	183.00	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1618290	10/13/2015	198.00	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1618290	10/13/2015	183.00	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1618290	10/13/2015	183.00	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK **
PYRAMID SCHOOL PRODUCTS	1619592	10/21/2015	55.20	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCHOOL SPECIALTY	1618291	10/13/2015	189.96	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618291	10/13/2015	34.91	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618577	10/15/2015	104.25	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
7	FY	2016	2,653.28					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BUDS PRODUCE	1619677	10/22/2015	2,000.00	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
D C TOURS INC	1617853	10/12/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0514	070B	SERVICE, FIELD TRIP BUS (7064) **
GREEN JOHN R COMPANY	1618292	10/13/2015	28.49	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618292	10/13/2015	4.49	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618292	10/13/2015	2.62	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618292	10/13/2015	5.92	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618292	10/13/2015	4.49	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618292	10/13/2015	22.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618578	10/15/2015	27.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618642	10/15/2015	13.25	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1618642	10/15/2015	13.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
JONES BROTHERS FARMS LLC	1618504	10/14/2015	148.75	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PYRAMID SCHOOL PRODUCTS	1618579	10/15/2015	27.60	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
REFRESH PRODUCE	1618046	10/13/2015	4,000.00	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618346	10/14/2015	3,000.00	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOOL SPECIALTY	1618643	10/15/2015	6.03	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT TWO-TONE GREEN 25/BOX SCHOOL SMART #070320
SCHOOL SPECIALTY	1618643	10/15/2015	20.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SEAVERS CORBIN	1618349	10/14/2015	800.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125B	SERVICE, FEE **
SOUTHWEST JEFFERSON INC	1619856	10/23/2015	202.14	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
STARFALL PUBLICATIONS	1618202	10/13/2015	270.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
13	FY	2016	10,671.76					
SCHOOL SPECIALTY	1618725	10/15/2015	11.05	WESTERN DAY TREATMENT	1102121	0610	103B	TEACHING, AIDS & SUPPLIES (BID #7009) **
1	FY	2016	11.05					
CARDINAL OFFICE PRODUCTS	1618644	10/15/2015	27.70	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618644	10/15/2015	161.96	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618644	10/15/2015	167.81	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618644	10/15/2015	294.78	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618646	10/15/2015	78.90	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618646	10/15/2015	161.96	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618646	10/15/2015	89.27	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618646	10/15/2015	88.09	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618646	10/15/2015	88.09	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1618646	10/15/2015	88.09	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1618647	10/15/2015	57.50	WESTERN HIGH SCHOOL	0841077	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	1618647	10/15/2015	7.95	WESTERN HIGH SCHOOL	0841077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1618649	10/15/2015	8.65	WESTERN HIGH SCHOOL	0841077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
GREEN JOHN R COMPANY	1618649	10/15/2015	14.48	WESTERN HIGH SCHOOL	0841077	0610	900XF	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS VR #EPI-E343
GREEN JOHN R COMPANY	1618649	10/15/2015	2.70	WESTERN HIGH SCHOOL	0841077	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50
HARLAND CLARKE CORP	1618807	10/16/2015	115.10	WESTERN HIGH SCHOOL	0841118	0559	900XF	CHECK, LASER PRINTED. PRICE PER 500 (6985) **
POMEROY IT SOLUTIONS	1618675	10/15/2015	207.00	WESTERN HIGH SCHOOL	0841077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1618293	10/13/2015	36.80	WESTERN HIGH SCHOOL	0841077	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	1618295	10/13/2015	44.55	WESTERN HIGH SCHOOL	0841077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1618295	10/13/2015	31.05	WESTERN HIGH SCHOOL	0841077	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1618295	10/13/2015	33.84	WESTERN HIGH SCHOOL	0841077	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
PYRAMID SCHOOL PRODUCTS	1618296	10/13/2015	5.79	WESTERN HIGH SCHOOL	0841077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1618296	10/13/2015	16.95	WESTERN HIGH SCHOOL	0841077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL
PYRAMID SCHOOL PRODUCTS	1618296	10/13/2015	4.10	WESTERN HIGH SCHOOL	0841077	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	1618648	10/15/2015	13.78	WESTERN HIGH SCHOOL	0841077	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	1618648	10/15/2015	13.78	WESTERN HIGH SCHOOL	0841077	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	1618648	10/15/2015	13.78	WESTERN HIGH SCHOOL	0841077	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	1618648	10/15/2015	13.78	WESTERN HIGH SCHOOL	0841077	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	1618648	10/15/2015	5.49	WESTERN HIGH SCHOOL	0841077	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
SCHOOL SPECIALTY	1618294	10/13/2015	34.57	WESTERN HIGH SCHOOL	0841077	0610	900XF	PAPER, KRAFT BROWN WRAPPING/SHIPPING 36" X 1000' 50 LB ROLL PACON #5836 VR #1392540
SCHOOL SPECIALTY	1618294	10/13/2015	16.02	WESTERN HIGH SCHOOL	0841077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1618645	10/15/2015	36.33	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618645	10/15/2015	22.46	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618806	10/16/2015	74.16	WESTERN HIGH SCHOOL	0841121	0650	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618806	10/16/2015	164.76	WESTERN HIGH SCHOOL	0841121	0650	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618806	10/16/2015	43.16	WESTERN HIGH SCHOOL	0841121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618806	10/16/2015	9.17	WESTERN HIGH SCHOOL	0841121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1618806	10/16/2015	3.76	WESTERN HIGH SCHOOL	0841121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619046	10/19/2015	103.83	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619046	10/19/2015	92.90	WESTERN HIGH SCHOOL	0841077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
WELDERS SUPPLY CO	1618777	10/15/2015	300.00	WESTERN HIGH SCHOOL	0841077	0623	900XF	GAS, INDUSTRIAL **
15	FY	2016	2,794.84					
APPLING RENEE	1619785	10/22/2015	2,520.00	WESTERN MIDDLE SCHOOL	7102104	0349	125B	SERVICE, COUNSELING **
CARDINAL OFFICE PRODUCTS	1618653	10/15/2015	13.80	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618653	10/15/2015	96.65	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618653	10/15/2015	9.54	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618653	10/15/2015	56.28	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618653	10/15/2015	32.74	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618653	10/15/2015	148.19	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1618650	10/15/2015	41.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **



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DUPLICATOR SALES AND SERVICE IN	1618007	10/13/2015	472.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FORD JOSHUA	1619640	10/22/2015	225.00	WESTERN MIDDLE SCHOOL	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
GREEN JOHN R COMPANY	1618652	10/15/2015	859.20	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
KIDSCLOTHES INC	1618654	10/15/2015	20.00	WESTERN MIDDLE SCHOOL	7102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1618654	10/15/2015	20.00	WESTERN MIDDLE SCHOOL	7102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1618654	10/15/2015	10.00	WESTERN MIDDLE SCHOOL	7102104	0610	125B	CLOTHING, MISCELLANEOUS **
POMEROY IT SOLUTIONS	1618331	10/14/2015	546.30	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1618331	10/14/2015	70.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
WASHINGTON MUSIC CENTER	1618651	10/15/2015	351.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	REED, BB CLARINET BOX OF 10 STRENGTH 3 VANDOREN #CR193
WASHINGTON MUSIC CENTER	1618651	10/15/2015	234.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	REED, BB CLARINET BOX OF 10 STRENGTH 2.5 VANDOREN #CR1925
WASHINGTON MUSIC CENTER	1618651	10/15/2015	82.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	REED, TENOR SAXOPHONE BOX OF 5 STRENGTH 2.5 VANDOREN #SR2225
WASHINGTON MUSIC CENTER	1618651	10/15/2015	82.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	REED, TENOR SAXOPHONE BOX OF 5 STRENGTH 3 VANDOREN #SR223
WASHINGTON MUSIC CENTER	1618651	10/15/2015	258.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	REED, ALTO SAXOPHONE BOX OF 10 STRENGTH 3 VANDOREN#SR613
9	FY	2016	6,148.60					
ACADEMIC TECHNOLOGIES INC	1618309	10/13/2015	11,891.97	WESTPORT MIDDLE SCHOOL	0771147	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BLUE MEDIA SUPPLY INC	1619567	10/21/2015	114.20	WESTPORT MIDDLE SCHOOL	0771147	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1617973	10/12/2015	88.09	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617973	10/12/2015	88.09	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617973	10/12/2015	146.14	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617976	10/12/2015	28.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617976	10/12/2015	105.89	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617976	10/12/2015	17.04	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619047	10/19/2015	187.34	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619047	10/19/2015	80.46	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1619703	10/22/2015	1,646.10	WESTPORT MIDDLE SCHOOL	0772170	0644	160B	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
GOPHER SPORT	1617974	10/12/2015	69.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1617974	10/12/2015	53.82	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOPHER SPORT	1617974	10/12/2015	18.85	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1617974	10/12/2015	17.05	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1617974	10/12/2015	53.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1617974	10/12/2015	107.86	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619569	10/21/2015	15.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619569	10/21/2015	7.65	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619569	10/21/2015	41.31	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619569	10/21/2015	89.91	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1619569	10/21/2015	5.62	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1619594	10/21/2015	143.20	WESTPORT MIDDLE SCHOOL	0771118	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	1619594	10/21/2015	57.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
KCTM	1617972	10/12/2015	95.00	WESTPORT MIDDLE SCHOOL	0771053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PCM SALES INC	1618942	10/16/2015	564.00	WESTPORT MIDDLE SCHOOL	0771013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1617975	10/12/2015	57.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1617977	10/12/2015	62.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282
SCHOOL SPECIALTY	1617977	10/12/2015	55.94	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, ART PROJECT 36" X 1000' 40 LB BROWN PACON #0063020 VR #027285
SCHOOL SPECIALTY	1619179	10/19/2015	22.29	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619179	10/19/2015	22.29	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619179	10/19/2015	7.43	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619179	10/19/2015	17.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619179	10/19/2015	22.29	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619179	10/19/2015	52.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1619593	10/21/2015	58.92	WESTPORT MIDDLE SCHOOL	0771628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619593	10/21/2015	18.47	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619593	10/21/2015	15.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619595	10/21/2015	99.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
16	FY	2016	16,247.12					
BLUE MEDIA SUPPLY INC	1618421	10/14/2015	346.41	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 63.55 % OFF LIST)**.



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BUDS PRODUCE	1619678	10/22/2015	1,500.00	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1618505	10/14/2015	127.50	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PYRAMID SCHOOL PRODUCTS	1618660	10/15/2015	43.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1618660	10/15/2015	41.34	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1618662	10/15/2015	26.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
REFRESH PRODUCE	1618047	10/13/2015	3,500.00	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215B	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) ** (BID 7115)
REFRESH PRODUCE	1618347	10/14/2015	2,500.00	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOOL SPECIALTY	1618659	10/15/2015	58.76	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1618661	10/15/2015	20.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1618661	10/15/2015	32.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS FOR FLAT STORAGE CRESTLINE #335CW VR# 217452
SCHOOL SPECIALTY	1618663	10/15/2015	39.59	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619048	10/19/2015	52.79	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1619857	10/23/2015	168.45	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
12	FY	2016	8,456.54					
A READERS CORNER	1618667	10/15/2015	186.28	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1618667	10/15/2015	299.87	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1618670	10/15/2015	10.39	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK, PAPERBACK (6875) **
ADVENTURE PROMOTIONS LLC	1618664	10/15/2015	238.72	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ANDERSONS	1619784	10/22/2015	36.99	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
ANDERSONS	1619784	10/22/2015	36.99	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
ANDERSONS	1619784	10/22/2015	99.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
ANDERSONS	1619784	10/22/2015	29.70	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
ANDERSONS	1619784	10/22/2015	43.99	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1618665	10/15/2015	187.34	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618665	10/15/2015	317.67	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618665	10/15/2015	177.76	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618665	10/15/2015	69.42	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1618665	10/15/2015	80.98	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618665	10/15/2015	177.84	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619180	10/19/2015	49.32	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619180	10/19/2015	33.95	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619180	10/19/2015	6.42	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619180	10/19/2015	89.22	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GBC	1618669	10/15/2015	228.08	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAMINATOR 27" (OR LARGER) HEAT SEAL & LAMINATING FILM GBC **
GREEN JOHN R COMPANY	1619049	10/19/2015	2.92	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619049	10/19/2015	3.52	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619049	10/19/2015	5.47	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619049	10/19/2015	5.24	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619049	10/19/2015	9.74	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619049	10/19/2015	11.92	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619049	10/19/2015	5.81	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619049	10/19/2015	18.74	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619049	10/19/2015	11.99	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619049	10/19/2015	16.47	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619049	10/19/2015	14.92	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENWAY DISTRIBUTORS	1619908	10/23/2015	51.00	WHEELER ELEMENTARY SCHOOL	1091987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PRUFROCK PRESS	1618668	10/15/2015	199.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	KIT, TEACHING **
PRUFROCK PRESS	1618668	10/15/2015	19.90	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1618666	10/15/2015	41.34	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1618666	10/15/2015	41.34	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1618666	10/15/2015	41.34	WHEELER ELEMENTARY SCHOOL	1091118	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 **
TUMBLEWEED PRESS INC	1619507	10/21/2015	225.00	WHEELER ELEMENTARY SCHOOL	1091013	0650	900XF	SOFTWARE **



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CARDINAL OFFICE PRODUCTS	1617927	10/12/2015	125.47	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617927	10/12/2015	125.47	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617929	10/12/2015	10.19	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618672	10/15/2015	127.29	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618672	10/15/2015	125.47	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618672	10/15/2015	125.47	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618672	10/15/2015	80.98	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1618672	10/15/2015	80.98	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619555	10/21/2015	13.74	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1619555	10/21/2015	14.73	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1619052	10/19/2015	43.30	WILKERSON ELEMENTARY SCHOOL	0661059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1619052	10/19/2015	64.35	WILKERSON ELEMENTARY SCHOOL	0661059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1619052	10/19/2015	102.26	WILKERSON ELEMENTARY SCHOOL	0661059	0610	900XF	SUPPLIES, LIBRARY (6870) **
FOLLETT SCHOOL SOLUTIONS	1617925	10/12/2015	535.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BOOK **
FOLLETT SCHOOL SOLUTIONS	1617925	10/12/2015	22.78	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	BOOK **
FOLLETT SCHOOL SOLUTIONS	1617925	10/12/2015	22.78	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	BOOK **
FOLLETT SCHOOL SOLUTIONS	1617925	10/12/2015	22.78	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	BOOK **
FOLLETT SCHOOL SOLUTIONS	1617925	10/12/2015	22.78	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	BOOK **
FOLLETT SCHOOL SOLUTIONS	1617925	10/12/2015	22.78	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	BOOK **
FOLLETT SCHOOL SOLUTIONS	1617925	10/12/2015	22.78	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	BOOK **
GREEN JOHN R COMPANY	1618673	10/15/2015	11.69	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618673	10/15/2015	1.78	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618673	10/15/2015	4.49	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618673	10/15/2015	22.49	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1618673	10/15/2015	11.24	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619051	10/19/2015	5.98	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619051	10/19/2015	5.83	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1619051	10/19/2015	5.83	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY ASSOCIATION OF SCHOOLS	1618748	10/15/2015	150.00	WILKERSON ELEMENTARY SCHOOL	0661077	0349	900XF	SERVICE, FEE **
KENTUCKY SCHOOL SERVICE	1619181	10/19/2015	139.80	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1619181	10/19/2015	52.78	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1619181	10/19/2015	52.78	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KYAEA	1617928	10/12/2015	100.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE MAX	1617930	10/12/2015	15.30	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1617930	10/12/2015	15.30	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1617930	10/12/2015	5.35	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006



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OFFICE MAX	1617930	10/12/2015	3.06	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
PYRAMID SCHOOL PRODUCTS	1617924	10/12/2015	8.88	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1617924	10/12/2015	16.95	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL
SCHOOL SPECIALTY	1619050	10/19/2015	13.62	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619050	10/19/2015	15.74	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1619050	10/19/2015	16.84	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
WT COX SUBSCRIPTIONS	1617926	10/12/2015	32.96	WILKERSON ELEMENTARY SCHOOL	0661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1617926	10/12/2015	32.96	WILKERSON ELEMENTARY SCHOOL	0661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1617926	10/12/2015	32.96	WILKERSON ELEMENTARY SCHOOL	0661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1617926	10/12/2015	13.49	WILKERSON ELEMENTARY SCHOOL	0661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1617926	10/12/2015	18.71	WILKERSON ELEMENTARY SCHOOL	0661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1617926	10/12/2015	18.71	WILKERSON ELEMENTARY SCHOOL	0661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1617926	10/12/2015	22.46	WILKERSON ELEMENTARY SCHOOL	0661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1617926	10/12/2015	22.46	WILKERSON ELEMENTARY SCHOOL	0661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
15	FY	2016	2,994.79					
A READERS CORNER	1618194	10/13/2015	3.24	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1618194	10/13/2015	11.04	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618194	10/13/2015	6.49	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618194	10/13/2015	8.44	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618194	10/13/2015	6.49	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1618194	10/13/2015	5.84	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1619556	10/21/2015	292.11	WILT ELEMENTARY SCHOOL	1172170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
DUPLICATOR SALES AND SERVICE IN	1618379	10/14/2015	472.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
EDMENTUM INC	1619511	10/21/2015	1,135.65	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
EVAN MOOR EDUCATIONAL PUBLISH	1619508	10/21/2015	999.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
GREEN JOHN R COMPANY	1619808	10/22/2015	2,076.88	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT VR# SFT-SC7800FB(TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE)(SPECIFY COLOR)**
GREEN JOHN R COMPANY	1619809	10/22/2015	113.49	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	TABLE, RECTANGULAR 24" X 48" CHROME PEDESTAL LEGS SCHOLAR CRAFT VR# SFT-FS949RE2448-3000, (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLACE) (SPECIFY COLOR)**
IXL LEARNING INC	1619510	10/21/2015	996.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
PEARSON ASSESSMENTS	1617931	10/12/2015	281.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1617931	10/12/2015	16.91	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1619558	10/21/2015	198.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PYRAMID SCHOOL PRODUCTS	1619557	10/21/2015	54.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741



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SCHOOL SPECIALTY	1619813	10/22/2015	146.48	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 11" +/- 1" CLASSROOM SELECT #DT4LECHC?XX? VR#1357319 (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW)(SPECIFY COLOR)**
SUPER TEACHER WORKSHEETS	1619509	10/21/2015	300.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
13	FY	2016	7,124.71					
CARDINAL OFFICE PRODUCTS	1619559	10/21/2015	211.78	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GAMBRELL DAVID L	1619562	10/21/2015	100.00	YPAS	9852826	0679	719X	SERVICE, PIANO TUNING **
GREENWAY SHREDDING & RECYCLIN	1618244	10/13/2015	200.00	YPAS	9851077	0610	900XS	SERVICE, FEE **
3	FY	2016	511.78					
CARDINAL OFFICE PRODUCTS	1617854	10/12/2015	13.45	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617854	10/12/2015	17.26	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617854	10/12/2015	12.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1619561	10/21/2015	68.30	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
OFFICE MAX	1619560	10/21/2015	34.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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
3	FY	2016	146.43					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			2,562,151.89					



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FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1			1,402,031.32	GENERAL FUND	FO1	ACADEMIC ACHIEVE K-12 REGION 4		177.58
2			526,790.85	SPECIAL REVENUE	FI1	ACADEMIC ACHIEVE K-12 REGION 5		29.61
22			39,258.80	DISTRICT ACTIVITY FUNDS	AO1	ACADEMIC SERVICES DIVISION		2,810.14
360			70,856.70	CONSTRUCTION FUND	SP1	ACADEMIC SUPPORT SERVICES		7,842.91
51			443,678.39	FOOD SERVICE FUND	AC1	ACCOUNTING SERVICES		390.25
52			54.80	DAY CARE OPERATIONS	AT1	ACTIVITIES AND ATHLETICS		2,762.04
53			75,000.00	ENTERPRISE FUND	AR1	ADMIN RECRUITMENT & DEVEL		263.24
54			885.12	ADULT EDUCATION	AD1	ADMINISTRATION		296.52
7000			3,595.91	JEFF CTY PUB ED FOUNDATION	AE1	ADULT EDUCATION		15,073.08
		FY 2016	TOTAL	2,562,151.89	989	AHRENS EDUCATION RESOURCE CTR		180.00
				TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	175	ALEX R KENNEDY ELEMENTARY		22,594.29
					183	ALFRED BINET SCHOOL		1,609.34
					018	ATHERTON HIGH SCHOOL		13,505.63
					185	ATKINSON ELEMENTARY SCHOOL		14,453.45
					127	AUBURNDALE ELEMENTARY SCHOOL		5,665.89
					044	AUDUBON TRADITIONAL ELEMENTARY		31.96
					105	BALLARD HIGH SCHOOL		8,403.40
					040	BARRET TRADITIONAL MIDDLE SCH		2,960.86
					055	BATES ELEMENTARY SCHOOL		1,387.54
					220	BELLEWOOD		213.31
					149	BLAKE ELEMENTARY SCHOOL		10,332.71
					225	BLOOM ELEMENTARY SCHOOL		1,205.57
					091	BLUE LICK ELEMENTARY SCHOOL		11,151.53
					094	BOWEN ELEMENTARY SCHOOL		2,851.21
					260	BRANDEIS ELEMENTARY SCHOOL		4,808.63
					129	BRECKINRIDGE METROPOLITAN SCH		1,349.14
					038	BRECKINRIDGE/FRANKLIN ELEMENT		15,415.08
					221	BROOKLAWN		671.26
					165	BROWN SCHOOL		4,928.73
					045	BUTLER TRADITIONAL HIGH SCHOOL		7,853.91
					243	BYCK ELEMENTARY SCHOOL		12,420.55
					004	CAMP TAYLOR ELEMENTARY		11,675.02
					005	CANE RUN ELEMENTARY		10,799.83
					FE1	CAPITAL IMPROVEMENT & PLANNING		300.17
					784	CARITAS PEACE ACADEMY		448.10
					167	CARRITHERS MIDDLE SCHOOL		9,430.05
					680	CARTER TRADITIONAL ELEMENTARY		1,291.00
					179	CENTRAL HIGH SCHOOL		11,815.39
					978	CHALLENGER LEARNING CENTER		75,000.00
					046	CHENOWETH ELEMENTARY SCHOOL		916.26
					917	CHURCHILL PARK REHABILITATION		719.00
					323	COCHRAN ELEMENTARY SCHOOL		15,632.58
					083	COCHRANE ELEMENTARY SCHOOL		1,721.98



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UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
660	COLERIDGE TAYLOR MONTESSORI ES	1,504.30
CC1	COMMUNICATION/COMMUNITY RELA	6,250.00
CE1	COMPUTER EDUCATION SUPPORT	318.00
164	CONWAY MIDDLE SCHOOL	8,166.56
060	CORAL RIDGE ELEMENTARY SCHOOL	645.40
945	COUNTY WIDE CTR RESRV	10,086.14
119	CROSBY MIDDLE SCHOOL	4,624.94
092	CRUMS LANE ELEMENTARY SCHOOL	10,969.75
CA1	CURRICULUM AND INSTRUCTION	936.61
CM1	CURRICULUM MANAGEMENT	6,162.49
EV1	DATA MGT PLAN PROG EVALUATION	1,933.80
906	DAWSON ORMAN ED CENTER	34.00
DV1	DIVERSITY EQUITY POVERTY PROG	9,654.08
082	DIXIE ELEMENTARY SCHOOL	11,560.43
100	DOSS HIGH SCHOOL	27,669.53
156	DUNN ELEMENTARY SCHOOL	12,286.21
200	DUPONT MANUAL HIGH SCHOOL	37,657.79
DE1	DUVALLE EDUCATION CENTER	779.84
EA1	EARLY CHILDHOOD	26,347.21
007	EASTERN HIGH SCHOOL	38,722.48
EP1	ECE PLACEMENT AND ASSESSMENT	1,363.26
131	EISENHOWER ELEMENTARY SCHOOL	962.69
240	ENGELHARD ELEMENTARY SCHOOL	11,229.20
LE1	ESL	1,777.71
186	ESL NEWCOMER CENTER	17,145.04
EC1	EXCEPTIONAL CHILD EDUCATION	20,031.64
CI1	FACILITIES CAPITAL IMPROVEMENT	203,656.07
010	FAIRDALE ELEMENTARY SCHOOL	13,331.06
057	FAIRDALE HIGH SCHOOL	2,519.64
212	FARMER ELEMENTARY	9,569.88
011	FERN CREEK ELEMENTARY SCHOOL	2,437.01
012	FERN CREEK HIGH SCHOOL	19,700.92
250	FIELD ELEMENTARY SCHOOL	2,558.01
FP1	FINANCIAL PLANNING & MANAGEMEN	359.87
270	FOSTER TRADITIONAL ACADEMY	15,397.29
290	FRAYSER ELEMENTARY SCHOOL	388.49
GM1	GENERAL MAINTENANCE	35,003.17
919	GEORGE UNSELD EARLY CHILHD CTR	56.08
050	GEORGIA CHAFFEE TAPP SOUTHPARK	513.72
916	GEORGIA CHAFFEE TAPP WESTPORT	288.70
058	GILMORE LANE ELEMENTARY SCHOOL	7,651.97
061	GOLDSMITH LANE ELEMENTARY SCHL	1,232.60
GA1	GRANTS AND AWARDS ACCOUNTING	84.32



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UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
013	GREATHOUSE/SHRYOCK ELEMENTARY	4,803.10
014	GREENWOOD ELEMENTARY SCHOOL	5,293.69
115	GUTERMUTH ELEMENTARY SCHOOL	11,253.34
121	HARTSTERN ELEMENTARY SCHOOL	10,121.96
048	HAWTHORNE ELEMENTARY SCHOOL	727.14
300	HAZELWOOD ELEMENTARY SCHOOL	28,124.09
320	HIGHLAND MIDDLE SCHOOL	5,796.00
095	HITE ELEMENTARY SCHOOL	720.10
CT1	HR RECRUITMENT & STAFFING	995.00
076	INDIAN TRAIL ELEMENTARY SCHOOL	16,933.16
MI1	INFORMATION TECHNOLOGY	132,199.41
335	IROQUOIS HIGH SCHOOL	17,205.42
325	JACOB ELEMENTARY SCHOOL	8,656.60
10	JCPS DISTRICT WIDE	171,940.36
396	JEFF CNTY TRADITIONAL MIDDLE	5,751.30
951	JEFFERSON COUNTY HIGH SCHOOL	2,344.11
065	JEFFERSONTOWN HIGH SCHOOL	8,984.20
166	JEFFERSTOWN ELEMENTARY SCHOOL	1,739.54
720	JOHN F KENNEDY ELEMENTARY SCHL	1,169.90
470	JOHNSON TRADITIONAL MIDDLE SCH	4,225.75
106	JOHNSONTOWN ROAD ELEMENTARY	8,361.95
162	KAMMERER MIDDLE SCHOOL	3,256.60
059	KENWOOD ELEMENTARY SCHOOL	16,023.35
079	KERRICK ELEMENTARY SCHOOL	2,766.56
432	KING ELEMENTARY SCHOOL	1,500.00
134	KLONDIKE LANE ELEMENTARY SCH	956.62
163	KNIGHT MIDDLE SCHOOL	1,727.45
ER1	LABOR MGT & EMPLOYEE RELATIONS	210.09
133	LASSITER MIDDLE SCHOOL	3,773.05
145	LAUKHUF ELEMENTARY SCHOOL	5,448.86
126	LAYNE ELEMENTARY SCHOOL	9,874.73
030	LIBERTY HIGH SCHOOL	2,300.24
LI1	LIBRARY MEDIA SERVICES	1,039.69
520	LINCOLN ELEMENTARY SCHOOL	1,568.81
047	LOUISVILLE MALE HIGH SCHOOL	9,675.68
146	LOWE ELEMENTARY SCHOOL	862.47
107	LUHR ELEMENTARY SCHOOL	7,396.99
102	MALCOLM CHANCEY ELEMENTARY SCH	5,247.27
931	MARY GRACE JAEGER EDUC CENTER	2,643.15
MP1	MATERIALS PRODUCTION	15,138.44
480	MAUPIN ELEMENTARY SCHOOL	46,925.30
440	MCFERRAN ELEMENTARY SCHOOL	19,474.95
MM1	MECHANICAL ELECTRONIC MAINT	12,658.05



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					022	MEDORA ELEMENTARY SCHOOL		1,631.15
					340	MEYZEEK MIDDLE SCHOOL		2,789.01
					024	MIDDLETOWN ELEMENTARY SCHOOL		4,074.98
					147	MILL CREEK ELEMENTARY SCHOOL		16,566.46
					202	MINOR DANIELS ACADEMY		4,992.33
					099	MINORS LANE ELEMENTARY SCHOOL		15,785.90
					155	MOORE TRADITIONAL SCHOOL		5,639.69
					159	MYERS MIDDLE SCHOOL		3,488.20
					041	NEWBURG MIDDLE SCHOOL		12,329.30
					435	NOE MIDDLE SCHOOL		8,893.00
					096	NORTON ELEMENTARY SCHOOL		7,596.64
					027	OKOLONA ELEMENTARY SCHOOL		17,705.93
					620	OLMSTED ACADEMY NORTH		5,974.49
					730	OLMSTED ACADEMY SOUTH		9,911.64
					OP1	OPERATIONS SERVICES		108,251.13
					OM1	OPTIONS/MAGNETS ADV PROGRAMS		89.73
					PR1	PAYROLL AND CASH MANAGEMENT		1,684.83
					HP1	PHYSICAL DEV & HEALTH SERV		3,021.66
					PL1	PLANNING AND PROGRAM EVAL		172.20
					075	PLEASURE RIDGE PARK HIGH SCHOO		6,717.16
					500	PORTLAND ELEMENTARY SCHOOL		10,614.31
					128	PRICE ELEMENTARY SCHOOL		11,339.01
					PP1	PUPIL PERSONNEL		834.28
					PU1	PURCHASING		2,716.16
					219	RAMSEY MIDDLE SCHOOL		11,108.69
					081	RANGELAND ELEMENTARY SCHOOL		16,927.36
					RD1	RESOURCE DEVELOPMENT		295.80
					085	ROBERT FROST SIXTH-GRADE ACAD		1,069.86
					016	ROBERTA TULLY ELEMENTARY		12,115.71
					530	ROOSEVELT-PERRY ELEMENTARY		8,854.20
					560	RUTHERFORD ELEMENTARY SCHOOL		19,575.66
					SF1	SAFETY AND ENVIRONMENTAL SERV		1,761.21
					086	SANDERS ELEMENTARY SCHOOL		12,289.34
					063	SCHAFFNER ELEMENTARY SCHOOL		46,721.45
					SN1	SCHOOL NUTRITION SERV		94,420.57
					SI1	SECURITY AND INVESTIGATIONS		112.04
					580	SEMPLE ELEMENTARY SCHOOL		2,257.72
					073	SENECA HIGH SCHOOL		8,868.28
					097	SHACKLETTE ELEMENTARY SCHOOL		11,494.29
					590	SHAWNEE HIGH SCHOOL		2,738.02
					610	SHELBY ELEMENTARY SCHOOL		16,819.25
					103	SLAUGHTER ELEMENTARY SCHOOL		10,911.80
					087	SMYRNA ELEMENTARY SCHOOL		3,663.68



PURCHASE ORDERS ISSUED FROM

10/12/2015 THROUGH 10/25/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
031	SOUTHERN HIGH SCHOOL	50,694.83
915	ST JOSEPH CHILDREN'S HOME	4,169.57
064	ST MATTHEWS ELEMENTARY SCHOOL	893.98
933	STATE AGENCY ADMINISTRATION	3,731.20
071	STONESTREET ELEMENTARY SCHOOL	2,827.64
211	STOPHER ELEMENTARY	4,437.82
144	STUART MIDDLE SCHOOL	155.80
SU1	SUPPLY SERVICES	2,612.27
935	SYSTEM WIDE TECHNICAL EXP	132.60
020	THE BROOK - KMI	1,390.58
201	THE PHOENIX SCHOOL OF DISCOVER	2,458.40
090	THOMAS JEFFERSON MIDDLE SCHOOL	1,673.46
T11	TITLE I	123,400.12
TR1	TRANSPORTATION SERVICES	24,630.96
104	TRUNNELL ELEMENTARY SCHOOL	15,006.19
033	VALLEY TRADITIONAL HIGH SCHOOL	11,148.60
VM1	VEHICLE MAINTENANCE	148,796.46
051	WAGGENER TRADITIONAL HIGH SCHL	7,800.99
034	WALLER-WILLIAMS ENVIRONMENTAL	7,750.84
069	WATSON LANE ELEMENTARY SCHOOL	7,791.79
072	WATTERSON ELEMENTARY SCHOOL	2,653.28
116	WELLINGTON ELEMENTARY SCHOOL	10,671.76
110	WESTERN DAY TREATMENT	11.05
084	WESTERN HIGH SCHOOL	2,794.84
710	WESTERN MIDDLE SCHOOL	6,148.60
077	WESTPORT MIDDLE SCHOOL	16,247.12
182	WHEATLEY ELEMENTARY SCHOOL	8,456.54
109	WHEELER ELEMENTARY SCHOOL	3,125.59
374	WHITNEY YOUNG ELEMENTARY SCHL	11,717.01
067	WILDER ELEMENTARY SCHOOL	8,449.06
066	WILKERSON ELEMENTARY SCHOOL	2,994.79
117	WILT ELEMENTARY SCHOOL	7,124.71
985	YPAS	511.78
078	ZACHARY TAYLOR ELEMENTARY SCHL	146.43

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: **2,562,151.89**