

PURCHASE ORDERS ISSUED FROM

10/26/2015 THROUGH 11/8/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1620586	10/28/2015	66.00	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0643	900XS	BOOK **
POMEROY IT SOLUTIONS	1620708	10/28/2015	20.00	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0697	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
TROXELL COMMUNICATIONS INC	1620650	10/28/2015	675.99	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0739	900XS	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY (BID DISCOUNT IS 49.60% OFF LIST) **
3	FY	2016	761.99					
CARDINAL OFFICE PRODUCTS	1620350	10/27/2015	41.92	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620350	10/27/2015	4.26	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	46.18					
MARSHALL MICHAEL KIM	1621928	11/04/2015	50.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0642	900XS	PUBLICATION **
1	FY	2016	50.00					
ARROW ELECTRIC CO INC	1621272	10/30/2015	600.00	ACADEMIC SERVICES DIVISION	AO11087	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1621272	10/30/2015	190.00	ACADEMIC SERVICES DIVISION	AO11087	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
BLICK ART MATERIALS LLC	1621958	11/04/2015	251.94	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/04/2015	201.54	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/04/2015	50.34	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/04/2015	11.51	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/04/2015	21.59	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/04/2015	7.19	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/04/2015	11.51	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/04/2015	179.39	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/04/2015	57.02	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/04/2015	17.24	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/04/2015	13.94	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
DUPLICATOR SALES AND SERVICE IN	1621480	11/02/2015	459.00	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1621480	11/02/2015	612.00	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
GROTH MUSIC CO	1621960	11/04/2015	740.00	ACADEMIC SERVICES DIVISION	AO12052	0739	0199	INSTRUMENT, MUSICAL **
GROTH MUSIC CO	1621960	11/04/2015	127.80	ACADEMIC SERVICES DIVISION	AO12052	0739	0199	INSTRUMENT, MUSICAL **
GROTH MUSIC CO	1621960	11/04/2015	86.78	ACADEMIC SERVICES DIVISION	AO12052	0739	0199	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MID AMERICA UNIFORMS	1620323	10/27/2015	69.26	ACADEMIC SERVICES DIVISION	AO11087	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1620323	10/27/2015	21.50	ACADEMIC SERVICES DIVISION	AO11087	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1620323	10/27/2015	79.40	ACADEMIC SERVICES DIVISION	AO11087	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 42"-54" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372 NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1620323	10/27/2015	32.76	ACADEMIC SERVICES DIVISION	AO11087	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) (SPECIFY COLOR) JERZEES #29M **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MID AMERICA UNIFORMS	1620323	10/27/2015	69.26	ACADEMIC SERVICES DIVISION	AO11087	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1620323	10/27/2015	21.50	ACADEMIC SERVICES DIVISION	AO11087	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1620323	10/27/2015	33.18	ACADEMIC SERVICES DIVISION	AO11087	0893	900XS	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUE RED KAP #TP23 (SIZE S - XL) (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1620323	10/27/2015	14.33	ACADEMIC SERVICES DIVISION	AO11087	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1620323	10/27/2015	17.06	ACADEMIC SERVICES DIVISION	AO11087	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE LARGE RED KAP #SC10 (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1620323	10/27/2015	16.59	ACADEMIC SERVICES DIVISION	AO11087	0893	900XS	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUE RED KAP #TP23 (SIZE S - XL) (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1620323	10/27/2015	7.17	ACADEMIC SERVICES DIVISION	AO11087	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MORGAN SECURITY SERVICES	1622046	11/05/2015	20,000.00	ACADEMIC SERVICES DIVISION	AO11087	0347	900XS	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7130)
NATIONAL ART & SCHOOL SUPPLIES	1622083	11/05/2015	293.70	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
SAFETY SHOE DISTRIBUTORS	1621408	11/02/2015	400.00	ACADEMIC SERVICES DIVISION	AO11087	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
SCHOOL SPECIALTY	1621959	11/04/2015	22.44	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621959	11/04/2015	90.82	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621963	11/04/2015	207.42	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	PAPER, KRAFT BROWN WRAPPING/SHIPPING 36" X 1000' 50 LB ROLL PACON #5836 VR #1392540
WEST MUSIC COMPANY	1622240	11/06/2015	939.50	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	1,278.75	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	749.75	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	64.25	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	140.00	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	154.20	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	195.75	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	315.00	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	158.30	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	223.00	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	139.00	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **

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WEST MUSIC COMPANY	1622240	11/06/2015	48.99	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	163.15	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	516.00	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	324.00	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	538.50	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	523.50	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	784.80	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	626.70	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	159.95	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	256.20	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	473.85	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1622240	11/06/2015	799.19	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	SERVICE, SHIPPING & HANDLING (FREIGHT) **
II	FY	2016	34,607.51					
A READERS CORNER	1620284	10/27/2015	11.25	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK **
A T & T	1622255	11/06/2015	18,000.00	ACADEMIC SUPPORT SERVICES	SP12219	0532	096BC	SERVICE, TELECOMMUNICATION
ALL POSTERS.COM	1621927	11/04/2015	39.92	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	POSTER **
ALL POSTERS.COM	1621927	11/04/2015	35.98	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	POSTER **
ALL POSTERS.COM	1621927	11/04/2015	35.98	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	POSTER **
ALL POSTERS.COM	1621927	11/04/2015	44.98	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	POSTER **
ALL POSTERS.COM	1621927	11/04/2015	35.98	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	POSTER **
ALL POSTERS.COM	1621927	11/04/2015	32.38	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	POSTER **
ALL POSTERS.COM	1621927	11/04/2015	23.98	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	POSTER **
ALL POSTERS.COM	1621927	11/04/2015	26.98	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	POSTER **
ALL POSTERS.COM	1621927	11/04/2015	33.74	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & R GRAPHICS	1621169	10/30/2015	594.00	ACADEMIC SUPPORT SERVICES	SP12180	0559	168A	FOLDER **
CARDINAL OFFICE PRODUCTS	1620378	10/27/2015	12.60	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620378	10/27/2015	21.94	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620378	10/27/2015	14.58	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620378	10/27/2015	38.88	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620933	10/29/2015	161.82	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620933	10/29/2015	218.97	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621239	10/30/2015	8.61	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1621239	10/30/2015	37.09	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621258	10/30/2015	238.20	ACADEMIC SUPPORT SERVICES	SP11130	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621787	11/04/2015	62.82	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621787	11/04/2015	117.08	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1620377	10/27/2015	41.40	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1621791	11/04/2015	26.28	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
COMPLETE PRINTER SOURCE	1621791	11/04/2015	29.13	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
IRIS MEDIA INC	1621788	11/04/2015	3,588.00	ACADEMIC SUPPORT SERVICES	SP12180	0645	168A	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
IRIS MEDIA INC	1621788	11/04/2015	26.16	ACADEMIC SUPPORT SERVICES	SP12180	0645	168A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KCA	1620285	10/27/2015	95.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KCA	1620967	10/29/2015	975.00	ACADEMIC SUPPORT SERVICES	SP12180	0339	168A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KCA	1620967	10/29/2015	2,640.00	ACADEMIC SUPPORT SERVICES	SP12180	0339	168A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KCA	1620967	10/29/2015	140.00	ACADEMIC SUPPORT SERVICES	SP12180	0339	168A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KCA	1621240	10/30/2015	125.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1620709	10/28/2015	14.38	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1620709	10/28/2015	19.99	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1621790	11/04/2015	127.98	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1621790	11/04/2015	56.00	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
N A C A C	1620539	10/28/2015	270.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
OFFICE MAX	1621792	11/04/2015	49.95	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	OFFICE SUPPLIES **
ORIENTAL TRADING COMPANY INC	1622023	11/05/2015	113.77	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622023	11/05/2015	5.41	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622023	11/05/2015	37.98	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622023	11/05/2015	8.54	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622023	11/05/2015	6.17	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622023	11/05/2015	35.14	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622023	11/05/2015	12.82	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622023	11/05/2015	3.79	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622023	11/05/2015	6.64	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622023	11/05/2015	9.97	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622023	11/05/2015	7.27	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622023	11/05/2015	91.14	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622023	11/05/2015	142.12	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622023	11/05/2015	1.88	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622023	11/05/2015	10.99	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622023	11/05/2015	14.24	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622023	11/05/2015	4.04	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **

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PCM SALES INC	1622245	11/06/2015	564.00	ACADEMIC SUPPORT SERVICES	SP11631	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PROSYS INFORMATION SYSTEMS	1622227	11/06/2015	124.00	ACADEMIC SUPPORT SERVICES	SP11631	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
RADIOLAND INC	1621297	10/30/2015	2,030.00	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621297	10/30/2015	135.00	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621297	10/30/2015	279.00	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621297	10/30/2015	79.60	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621297	10/30/2015	40.00	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621297	10/30/2015	44.80	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621297	10/30/2015	26.70	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621297	10/30/2015	150.30	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621297	10/30/2015	590.00	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621297	10/30/2015	600.00	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621297	10/30/2015	3,055.50	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621297	10/30/2015	60.00	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1600000472)**
RADIOLAND INC	1621297	10/30/2015	487.00	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL SPECIALTY	1621789	11/04/2015	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
SCHOOL SPECIALTY	1621789	11/04/2015	29.38	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	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	1621789	11/04/2015	29.38	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	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	1621789	11/04/2015	16.20	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	CRAYON, WAX LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551
SHI INTERNATIONAL	1621824	11/04/2015	1,458.35	ACADEMIC SUPPORT SERVICES	SP11034	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO 3 (MA-758-1600000409) **
TEACHING STRATEGIES	1621013	10/29/2015	24,000.00	ACADEMIC SUPPORT SERVICES	SP12053	0322	534AG	SERVICE, CONSULTANT **
TRUTHOUGHT LLC	1621861	11/04/2015	13.99	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	WORKBOOK **

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TRUTHOUGHT LLC	1621861	11/04/2015	395.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	BOOK **
TRUTHOUGHT LLC	1621861	11/04/2015	9.95	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	GUIDE, STUDY **
TRUTHOUGHT LLC	1621861	11/04/2015	13.99	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	WORKBOOK **
TRUTHOUGHT LLC	1621861	11/04/2015	87.95	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	POSTER **
TRUTHOUGHT LLC	1621861	11/04/2015	35.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WOLF THOMAS	1620900	10/29/2015	150.00	ACADEMIC SUPPORT SERVICES	SP12219	0349	069BM	SERVICE, CONSULTANT **
28	FY	2016	63,110.48					
BEST STAMP AND SEAL COMPANY	1621488	11/02/2015	59.15	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE SUPPLIES **
BEST STAMP AND SEAL COMPANY	1621488	11/02/2015	10.00	ACCOUNTING SERVICES	AC11404	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1620310	10/27/2015	7.65	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620310	10/27/2015	21.58	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621244	10/30/2015	28.28	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622021	11/05/2015	36.30	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1622004	11/05/2015	343.98	ACCOUNTING SERVICES	AC11404	0650	900XS	TONER, DEVELOPER & INK **
OFFICE MAX	1622004	11/05/2015	30.00	ACCOUNTING SERVICES	AC11404	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
R R DONNELLEY CO	1621241	10/30/2015	82.62	ACCOUNTING SERVICES	AC11404	0559	900XS	FORM, MISCELLANEOUS **
R R DONNELLEY CO	1621241	10/30/2015	30.00	ACCOUNTING SERVICES	AC11404	0559	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2016	649.56					
TROXELL COMMUNICATIONS INC	1622329	11/06/2015	250.00	ACKERLY	4562137	0734	103B	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AUDIO-TECHNICA (BID DISCOUNT IS 59% OFF LIST PRICE)**
1	FY	2016	250.00					
IMPACT APPLICATIONS INC	1620264	10/26/2015	1,224.00	ACTIVITIES AND ATHLETICS	AT12025	0697	085AA	SUPPLIES, MISCELLANEOUS ATHLETIC **
PEPSI BEVERAGES COMPANY	1622158	11/06/2015	5.66	ACTIVITIES AND ATHLETICS	AT12302	0616	003B	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1622158	11/06/2015	5.66	ACTIVITIES AND ATHLETICS	AT12302	0616	003B	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1622158	11/06/2015	21.32	ACTIVITIES AND ATHLETICS	AT12302	0616	003B	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1622158	11/06/2015	5.66	ACTIVITIES AND ATHLETICS	AT12302	0616	003B	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PROSYS INFORMATION SYSTEMS	1621814	11/04/2015	124.00	ACTIVITIES AND ATHLETICS	AT11302	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
3	FY	2016	1,386.30					
CARDINAL OFFICE PRODUCTS	1620455	10/27/2015	123.66	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620455	10/27/2015	40.44	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620455	10/27/2015	40.44	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1620455	10/27/2015	40.44	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1620673	10/28/2015	302.23	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
RAMADA PLAZA HOTEL & CONFEREN	1620271	10/27/2015	6,764.42	ADMIN RECRUITMENT & DEVEL	AR11139	0616	900XS	SERVICE, CATERING **
TEACHSCAPE INC	1620265	10/26/2015	396.00	ADMIN RECRUITMENT & DEVEL	AR12139	0650	401B2	SOFTWARE **
TEACHSCAPE INC	1620265	10/26/2015	698.00	ADMIN RECRUITMENT & DEVEL	AR12139	0650	401B2	SOFTWARE **
TEACHSCAPE INC	1620265	10/26/2015	36.00	ADMIN RECRUITMENT & DEVEL	AR12139	0650	401B2	SOFTWARE **
TEACHSCAPE INC	1621530	11/02/2015	3,035.00	ADMIN RECRUITMENT & DEVEL	AR12139	0650	401B2	SOFTWARE **
5	FY	2016	11,476.63					
ALIGNMENT NASHVILLE INC	1621806	11/04/2015	1,249.00	ADMINISTRATION	AD11511	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ALIGNMENT NASHVILLE INC	1622121	11/05/2015	4,996.00	ADMINISTRATION	AD11511	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLUE MEDIA SUPPLY INC	1621260	10/30/2015	21.21	ADMINISTRATION	AD11075	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1620587	10/28/2015	37.76	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1621432	11/02/2015	67.74	ADMINISTRATION	AD11075	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PEPSI BEVERAGES COMPANY	1620145	10/26/2015	13.50	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
6	FY	2016	6,385.21					
CARDINAL OFFICE PRODUCTS	1620318	10/27/2015	26.76	ADULT EDUCATION	AE11726	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620456	10/27/2015	200.14	ADULT EDUCATION	AE12067	0650	039BY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620671	10/28/2015	28.40	ADULT EDUCATION	AE12067	0650	431B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621943	11/04/2015	2.70	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621943	11/04/2015	1,159.02	ADULT EDUCATION	AE12067	0650	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622210	11/06/2015	32.00	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622210	11/06/2015	252.70	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1621996	11/05/2015	4.36	ADULT EDUCATION	AE12067	0610	187B	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	1621996	11/05/2015	4.36	ADULT EDUCATION	AE12067	0610	187B	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1621996	11/05/2015	8.28	ADULT EDUCATION	AE12067	0610	187B	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1621996	11/05/2015	8.28	ADULT EDUCATION	AE12067	0610	187B	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1621996	11/05/2015	14.40	ADULT EDUCATION	AE12067	0610	187B	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	1620851	10/29/2015	3,564.00	ADULT EDUCATION	AE12067	0739	187B	MACHINE, DIGITAL DUPLICATING RICOH PRIORT #DD4450 W/PLATEN COVER WARRANTY - 120 DAY (4 MONTH) ON ALL PARTS AND ON ALL SERVICE NO SUBSTITUTE (INCLUDES OEM START UP SUPPLIES DELIVERY SETUP INSTALLATION & TRAINING) **
DUPLICATOR SALES AND SERVICE IN	1620851	10/29/2015	189.00	ADULT EDUCATION	AE12067	0739	187B	CABINET, STORAGE CASTER ROLLER (OPTIONAL) FOR RICOH DD4450 TYPE 45
DUPLICATOR SALES AND SERVICE IN	1620851	10/29/2015	66.33	ADULT EDUCATION	AE12067	0650	365B	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1620851	10/29/2015	126.18	ADULT EDUCATION	AE12067	0650	365B	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
JOHNSTONE SUPPLY	1620604	10/28/2015	33.62	ADULT EDUCATION	AE15428	0610	028X	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1620604	10/28/2015	13.00	ADULT EDUCATION	AE15428	0610	028X	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1620604	10/28/2015	24.70	ADULT EDUCATION	AE15428	0610	028X	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1620604	10/28/2015	96.16	ADULT EDUCATION	AE15428	0610	028X	PART, MISCELLANEOUS AIR CONDITIONING **
LISTON MARK	1620242	10/26/2015	250.00	ADULT EDUCATION	AE15428	0449	028X	SERVICE, BUILDING RENTAL **
SCHOOL SPECIALTY	1621995	11/05/2015	240.00	ADULT EDUCATION	AE12067	0610	187B	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **
ZOHO CORPORATION	1620274	10/27/2015	1,800.00	ADULT EDUCATION	AE12067	0810	037BS	SOFTWARE **
II	FY	2016	8,144.39					
A READERS CORNER	1620185	10/26/2015	973.70	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1620185	10/26/2015	649.67	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1621453	11/02/2015	1,058.90	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621453	11/02/2015	178.54	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621453	11/02/2015	176.18	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621453	11/02/2015	176.18	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621453	11/02/2015	176.18	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621453	11/02/2015	27.75	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621453	11/02/2015	12.74	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1621453	11/02/2015	24.29	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621453	11/02/2015	35.11	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621453	11/02/2015	4.38	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621453	11/02/2015	5.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621453	11/02/2015	4.93	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621453	11/02/2015	13.68	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1620179	10/26/2015	279.00	ALEX R KENNEDY ELEMENTARY	1751059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1620179	10/26/2015	14.87	ALEX R KENNEDY ELEMENTARY	1751059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1620179	10/26/2015	29.74	ALEX R KENNEDY ELEMENTARY	1751059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1620179	10/26/2015	22.87	ALEX R KENNEDY ELEMENTARY	1751059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1620179	10/26/2015	124.64	ALEX R KENNEDY ELEMENTARY	1751059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1620179	10/26/2015	77.28	ALEX R KENNEDY ELEMENTARY	1751059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1620179	10/26/2015	185.49	ALEX R KENNEDY ELEMENTARY	1751059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENGINEERING IS ELEMENTARY	1621675	11/03/2015	350.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	KIT, TEACHING **
ENGINEERING IS ELEMENTARY	1621675	11/03/2015	50.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
ENGINEERING IS ELEMENTARY	1621675	11/03/2015	168.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
ENGINEERING IS ELEMENTARY	1621675	11/03/2015	39.76	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1620182	10/26/2015	20,580.30	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
HEINEMANN	1620182	10/26/2015	1,749.33	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NIMLOK KENTUCKY CONCEPT DISPL	1620700	10/28/2015	1,510.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	DISPLAY **
NIMLOK KENTUCKY CONCEPT DISPL	1620700	10/28/2015	0.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	DISPLAY **
NIMLOK KENTUCKY CONCEPT DISPL	1620700	10/28/2015	100.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORIENTAL TRADING COMPANY INC	1620184	10/26/2015	35.14	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620184	10/26/2015	37.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620184	10/26/2015	12.34	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620184	10/26/2015	33.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620184	10/26/2015	15.19	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620184	10/26/2015	27.54	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620184	10/26/2015	22.79	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620184	10/26/2015	12.34	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620184	10/26/2015	13.77	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620184	10/26/2015	10.92	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620184	10/26/2015	20.89	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PCM SALES INC	1621868	11/04/2015	282.00	ALEX R KENNEDY ELEMENTARY	1751013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1621868	11/04/2015	505.30	ALEX R KENNEDY ELEMENTARY	1751013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POSITIVE PROMOTIONS INC	1621021	10/29/2015	447.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1621021	10/29/2015	447.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1621021	10/29/2015	447.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1621021	10/29/2015	447.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **

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POSITIVE PROMOTIONS INC	1621021	10/29/2015	447.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1621021	10/29/2015	164.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1621021	10/29/2015	177.75	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1621314	10/30/2015	48.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	1621310	10/30/2015	3.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1621310	10/30/2015	2.42	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK SCHOOL SMART #081904
SCHOOL SPECIALTY	1621310	10/30/2015	6.51	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1621310	10/30/2015	12.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
11	FY	2016	32,481.80					
CARDINAL OFFICE PRODUCTS	1620158	10/26/2015	10.62	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622085	11/05/2015	23.24	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GILL JACK	1620243	10/26/2015	825.00	ALFRED BINET SCHOOL	1831121	0349	900XS	SERVICE, FEE **
GREEN JOHN R COMPANY	1621643	11/03/2015	30.87	ALFRED BINET SCHOOL	1831121	0610		PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
RADIOLAND INC	1622143	11/05/2015	269.60	ALFRED BINET SCHOOL	1831987	0739	900XS	
5	FY	2016	1,159.33					
360 TRAINING.COM INC	1621690	11/03/2015	150.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TEST **
APPLE COMPUTER INC	1622219	11/06/2015	199.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1622219	11/06/2015	199.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1622219	11/06/2015	199.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1622219	11/06/2015	199.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1622219	11/06/2015	236.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1620588	10/28/2015	19.52	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620588	10/28/2015	71.04	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620588	10/28/2015	63.94	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620588	10/28/2015	4.44	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621929	11/04/2015	35.14	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1621929	11/04/2015	37.13	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621929	11/04/2015	7.62	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1620159	10/26/2015	59.25	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
CERTIPORT INC	1620970	10/29/2015	3,333.75	ATHERTON HIGH SCHOOL	0182944	0650	348B	SOFTWARE **
DUNN JOSEPH	1621406	11/02/2015	1,020.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	1620302	10/27/2015	1,302.00	ATHERTON HIGH SCHOOL	0181077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1622082	11/05/2015	141.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
ENSEL AMY	1620270	10/27/2015	1,500.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, FEE **
FREY SCIENTIFIC	1621433	11/02/2015	68.61	ATHERTON HIGH SCHOOL	0182826	0679	711X	SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) **
GOPHER SPORT	1621689	11/03/2015	242.10	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621689	11/03/2015	37.66	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621689	11/03/2015	40.36	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621689	11/03/2015	61.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621689	11/03/2015	64.44	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621689	11/03/2015	49.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621689	11/03/2015	165.24	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621689	11/03/2015	97.02	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621689	11/03/2015	92.85	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621689	11/03/2015	112.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621689	11/03/2015	130.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621689	11/03/2015	49.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621689	11/03/2015	125.55	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
NIJE MARILYN	1620150	10/26/2015	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, FEE **
POMEROY IT SOLUTIONS	1621548	11/02/2015	9.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
14	FY	2016	11,122.76					
A READERS CORNER	1622287	11/06/2015	15.57	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1622287	11/06/2015	11.04	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1622287	11/06/2015	11.02	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1622287	11/06/2015	4.54	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1622287	11/06/2015	9.10	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1622287	11/06/2015	11.04	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1622287	11/06/2015	6.47	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1622287	11/06/2015	9.72	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **

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A READERS CORNER	1622287	11/06/2015	11.67	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1622287	11/06/2015	11.04	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1622287	11/06/2015	12.97	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1622287	11/06/2015	11.04	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1622287	11/06/2015	11.69	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1622287	11/06/2015	11.02	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1622287	11/06/2015	9.72	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1622287	11/06/2015	6.47	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1622287	11/06/2015	6.47	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1622287	11/06/2015	6.47	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1622287	11/06/2015	7.14	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1622287	11/06/2015	10.37	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1622287	11/06/2015	10.37	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1622287	11/06/2015	16.22	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1622287	11/06/2015	5.20	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1620516	10/28/2015	31.86	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620516	10/28/2015	7.20	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620516	10/28/2015	23.92	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620516	10/28/2015	22.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620516	10/28/2015	8.54	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620516	10/28/2015	5.46	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620516	10/28/2015	14.80	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620516	10/28/2015	25.96	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620516	10/28/2015	58.04	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDTHERAPYTOYS.COM LLC	1621975	11/04/2015	40.95	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CHILDTHERAPYTOYS.COM LLC	1621975	11/04/2015	4.95	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1620517	10/28/2015	9.71	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1620517	10/28/2015	9.82	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 90# 250 SHEET/PK WAUSAU #49121 VR #WAU49121
COMPLETE PRINTER SOURCE	1620517	10/28/2015	10.39	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK GREEN WAUSAU #49161 VR #WAU49161
COMPLETE PRINTER SOURCE	1620517	10/28/2015	10.70	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK YELLOW WAUSAU #49141 VR #WAU49141
COMPLETE PRINTER SOURCE	1621936	11/04/2015	9.71	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1621936	11/04/2015	16.56	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **

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EKON O PAC LLC	1620509	10/28/2015	114.00	ATKINSON ELEMENTARY SCHOOL	1855101	0697	215B	BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR#CD59NV
FRANKLIN COVEY CO	1620273	10/27/2015	538.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CO	1620273	10/27/2015	538.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CO	1620273	10/27/2015	538.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CO	1620273	10/27/2015	538.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN JOHN R COMPANY	1622309	11/06/2015	246.70	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
ORIENTAL TRADING COMPANY INC	1620786	10/28/2015	4.84	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620786	10/28/2015	66.48	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620786	10/28/2015	7.03	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1620515	10/28/2015	22.18	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	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	1620515	10/28/2015	3.24	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
S & S WORLDWIDE	1620514	10/28/2015	11.75	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
S & S WORLDWIDE	1620514	10/28/2015	12.59	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
S & S WORLDWIDE	1620514	10/28/2015	13.43	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL HEALTH CORPORATION	1621322	10/30/2015	81.04	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1621322	10/30/2015	48.46	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1621322	10/30/2015	2.65	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1621322	10/30/2015	2.05	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1621322	10/30/2015	32.92	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1621322	10/30/2015	4.05	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1621937	11/04/2015	4.88	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373
SCHOOL SPECIALTY	1621937	11/04/2015	2.05	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NONTOXIC CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1621937	11/04/2015	2.05	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	1621937	11/04/2015	2.05	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BOTTLE RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1621937	11/04/2015	2.05	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY	1621937	11/04/2015	2.05	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BOTTLE YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1621937	11/04/2015	2.05	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	1621937	11/04/2015	4.10	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	1621937	11/04/2015	2.05	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1621937	11/04/2015	2.05	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	1621999	11/05/2015	3.79	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621999	11/05/2015	4.48	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621999	11/05/2015	9.74	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1621999	11/05/2015	7.94	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621999	11/05/2015	2.04	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621999	11/05/2015	5.93	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621999	11/05/2015	12.75	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622310	11/06/2015	353.68	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1620507	10/28/2015	49.16	ATKINSON ELEMENTARY SCHOOL	1855101	0697	215B	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1620508	10/28/2015	12.30	ATKINSON ELEMENTARY SCHOOL	1855101	0697	215B	FORK, PLASTIC WHITE MEDIUM WEIGHT (1000/PER CASE) DISPOSABLE #1193 VR# 190.50000
SOUTHWEST JEFFERSON INC	1620508	10/28/2015	12.42	ATKINSON ELEMENTARY SCHOOL	1855101	0697	215B	SPOON, SOUP PLASTIC WHITE MEDIUM WEIGHT (1000/CT) DISPOSABLES #1223 VR# 190.50003
17	FY	2016	3,861.95					
BSN SPORTS	1621212	10/30/2015	12.54	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1621212	10/30/2015	45.64	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1621212	10/30/2015	142.92	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1621212	10/30/2015	16.68	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1621212	10/30/2015	33.36	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1621212	10/30/2015	17.89	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1621212	10/30/2015	13.45	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1620161	10/26/2015	137.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620324	10/27/2015	809.80	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1620463	10/27/2015	12.26	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAD, LEGAL 8 1/2" X 14" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #45000
COMPLETE PRINTER SOURCE	1620463	10/27/2015	1.26	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, ART GUM 2" X 1" SANFORD #73030 VR #SAN73030
COMPLETE PRINTER SOURCE	1620463	10/27/2015	11.78	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
GOPHER SPORT	1620160	10/26/2015	269.46	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1620160	10/26/2015	49.45	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1620160	10/26/2015	49.45	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1620160	10/26/2015	67.45	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1620160	10/26/2015	107.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1620176	10/26/2015	12.74	AUBURNDALE ELEMENTARY SCHOOL	1271012	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620176	10/26/2015	16.49	AUBURNDALE ELEMENTARY SCHOOL	1271012	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1620176	10/26/2015	17.99	AUBURNDALE ELEMENTARY SCHOOL	1271012	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620176	10/26/2015	16.49	AUBURNDALE ELEMENTARY SCHOOL	1271012	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620176	10/26/2015	8.99	AUBURNDALE ELEMENTARY SCHOOL	1271012	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620176	10/26/2015	10.49	AUBURNDALE ELEMENTARY SCHOOL	1271012	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620176	10/26/2015	3.52	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620176	10/26/2015	2.62	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620176	10/26/2015	4.57	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620176	10/26/2015	11.24	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620176	10/26/2015	11.24	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620176	10/26/2015	11.24	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620176	10/26/2015	5.17	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620312	10/27/2015	15.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620312	10/27/2015	13.09	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620312	10/27/2015	13.09	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620612	10/28/2015	20.62	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620612	10/28/2015	5.24	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620612	10/28/2015	5.24	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620612	10/28/2015	11.24	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620612	10/28/2015	9.74	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620612	10/28/2015	14.99	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620612	10/28/2015	17.99	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620612	10/28/2015	17.24	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621174	10/30/2015	33.30	AUBURNDALE ELEMENTARY SCHOOL	1271118	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
JUNIOR LIBRARY GUILD	1621291	10/30/2015	387.00	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1620787	10/28/2015	33.06	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1620787	10/28/2015	48.42	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1620787	10/28/2015	94.03	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1620787	10/28/2015	28.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
POMEROY IT SOLUTIONS	1620541	10/28/2015	31.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1620464	10/27/2015	33.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1620311	10/27/2015	50.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503
14	FY	2016	2,813.97					
CARDINAL OFFICE PRODUCTS	1620859	10/29/2015	95.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622060	11/05/2015	462.80	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622060	11/05/2015	89.27	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KAHPERD	1622022	11/05/2015	95.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1620268	10/27/2015	96.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1621052	10/29/2015	114.85	AUDUBON TRADITIONAL ELEMENTARY	0441987	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	1621001	10/29/2015	201.08	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1621001	10/29/2015	67.87	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
6	FY	2016	1,222.67					
CARDINAL OFFICE PRODUCTS	1620950	10/29/2015	161.96	AUDUBON YOUTH DEVELOPMENT CTR	1502121	0650	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	161.96					
A READERS CORNER	1620163	10/26/2015	233.61	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620163	10/26/2015	487.50	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	6.49	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	7.14	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	5.84	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	5.84	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	5.84	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	11.69	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	11.69	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	11.69	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	12.34	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	11.69	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	12.97	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	11.69	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	6.47	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	11.69	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	18.85	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	11.69	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	12.99	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	8.64	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	11.69	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	11.69	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	11.69	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	12.34	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	6.49	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	10.39	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	5.84	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	8.44	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	5.19	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	11.67	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	6.47	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	6.47	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	6.47	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	6.47	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1621793	11/04/2015	6.47	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621793	11/04/2015	6.47	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	34.18	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	70.59	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	12.39	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	108.48	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	55.74	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	272.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	10.14	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	37.04	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	56.06	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	39.54	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	17.28	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	114.82	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	156.52	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	47.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	81.28	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	62.54	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	52.77	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	79.92	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	6.37	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	89.28	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	90.26	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	90.26	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620457	10/27/2015	6.37	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
CARDINAL OFFICE PRODUCTS	1620162	10/26/2015	413.76	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621668	11/03/2015	217.30	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY ASSOCIATION OF SCHOOLS	1620337	10/27/2015	75.00	BALLARD HIGH SCHOOL	1052053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
SARGENT WELCH	1620750	10/28/2015	17.89	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	15.04	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	8.21	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	17.55	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	10.39	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	3.72	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	11.39	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	9.11	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	19.93	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	8.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SARGENT WELCH	1620750	10/28/2015	42.31	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	16.35	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	8.21	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	14.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	18.02	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	8.64	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	18.59	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	22.38	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	25.02	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	66.33	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	30.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	9.61	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	9.61	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	15.08	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	17.09	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	59.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	62.31	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	92.46	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	89.78	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	167.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	53.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	42.88	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	60.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	44.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	12.06	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	78.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	61.64	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **

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SARGENT WELCH	1620750	10/28/2015	228.38	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	60.13	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	142.61	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	29.28	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	573.52	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	80.72	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	79.65	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	57.49	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	43.42	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	36.68	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	19.23	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	118.32	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	97.02	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	119.19	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	45.59	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	14.37	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	29.08	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	16.58	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	8.23	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	7.37	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	7.44	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	8.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	34.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	142.84	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	12.06	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620750	10/28/2015	8.48	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1620286	10/27/2015	46.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-1232-042 VR #007878

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SCHOOL SPECIALTY	1620286	10/27/2015	38.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1620286	10/27/2015	23.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1620286	10/27/2015	46.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	1620286	10/27/2015	23.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1620286	10/27/2015	138.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1620286	10/27/2015	23.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE YELLOW CRAYOLA #54-1232-034 VR #007911
SLD LIGHTING CO	1620907	10/29/2015	4,697.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SLD LIGHTING CO	1620907	10/29/2015	157.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SLD LIGHTING CO	1620907	10/29/2015	162.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SLD LIGHTING CO	1620907	10/29/2015	225.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2016	12,210.64					
APPLE COMPUTER INC	1620263	10/26/2015	123.84	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1620263	10/26/2015	95.04	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1620532	10/28/2015	75.84	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
BLUE MEDIA SUPPLY INC	1622291	11/06/2015	10.50	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
BLUE MEDIA SUPPLY INC	1622291	11/06/2015	22.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
BLUE MEDIA SUPPLY INC	1622291	11/06/2015	55.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
BLUE MEDIA SUPPLY INC	1622291	11/06/2015	9.50	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
BLUE MEDIA SUPPLY INC	1622291	11/06/2015	41.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
BLUE MEDIA SUPPLY INC	1622291	11/06/2015	28.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
COMPLETE PRINTER SOURCE	1621685	11/03/2015	16.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1621685	11/03/2015	7.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1621685	11/03/2015	5.05	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK UNIVERSAL #46300
GREEN JOHN R COMPANY	1621682	11/03/2015	15.18	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1621682	11/03/2015	6.75	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1621682	11/03/2015	5.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1621682	11/03/2015	0.51	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201

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GREEN JOHN R COMPANY	1621682	11/03/2015	15.90	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1621682	11/03/2015	3.30	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD
GREEN JOHN R COMPANY	1621682	11/03/2015	13.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
MERIDIAN COMMERCIAL FLOORING	1620955	10/29/2015	3,979.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	FLOORING, MISCELLANEOUS **
MERIDIAN COMMERCIAL FLOORING	1620957	10/29/2015	2,156.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	FLOORING, MISCELLANEOUS **
NASCO	1621684	11/03/2015	27.16	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1621684	11/03/2015	8.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1621684	11/03/2015	8.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1621684	11/03/2015	8.46	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1621684	11/03/2015	30.17	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1621684	11/03/2015	18.66	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1622086	11/05/2015	17.70	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1622086	11/05/2015	9.84	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
OFFICE MAX	1621683	11/03/2015	45.16	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1621683	11/03/2015	8.10	BARRET TRADITIONAL MIDDLE SCH	0401118	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
PYRAMID SCHOOL PRODUCTS	1621644	11/03/2015	43.47	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1621686	11/03/2015	9.20	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1621686	11/03/2015	7.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1621686	11/03/2015	4.18	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED VIS-A VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1621686	11/03/2015	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	1621686	11/03/2015	5.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1621686	11/03/2015	19.30	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074

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PYRAMID SCHOOL PRODUCTS	1621686	11/03/2015	11.09	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1621686	11/03/2015	21.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1621686	11/03/2015	3.70	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SARGENT WELCH	1621645	11/03/2015	187.19	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1621645	11/03/2015	84.99	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1621646	11/03/2015	6.30	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621646	11/03/2015	10.84	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621646	11/03/2015	10.84	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621646	11/03/2015	10.84	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622003	11/05/2015	13.98	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622003	11/05/2015	16.22	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622028	11/05/2015	58.64	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX #053949 VR #053949
SCHOOL SPECIALTY	1622028	11/05/2015	13.72	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #1439765
SCHOOL SPECIALTY	1622028	11/05/2015	14.69	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1622028	11/05/2015	9.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	1622028	11/05/2015	3.60	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433
SCHOOL SPECIALTY	1622028	11/05/2015	14.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM APC #518M VR #085552
SCHOOL SPECIALTY	1622189	11/06/2015	1,171.80	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
17	FY	2016	8,733.75					
ALL SHRED DOCUMENT SOLUTIONS	1621930	11/04/2015	54.00	BATES ELEMENTARY SCHOOL	0551013	0349	900XF	SERVICE, PROFESSIONAL **
APPLE COMPUTER INC	1621810	11/04/2015	1,148.04	BATES ELEMENTARY SCHOOL	0551013	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MD101LL/A, 13" MACBOOK PRO, ALUMINUM 2.5 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, SUPERDRIVE 8X, 4GB, 500GB SERIAL ATA @5400 RPM, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, OSX YOSEMITE, ILIFE 11, 3 YEAR APPLECARE WARRANTY (KYMA-758-1600000421-1)
GREEN JOHN R COMPANY	1620372	10/27/2015	67.39	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GREEN JOHN R COMPANY	1621617	11/03/2015	2.28	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1621617	11/03/2015	2.14	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1621617	11/03/2015	2.00	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1621617	11/03/2015	3.64	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1621617	11/03/2015	7.00	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1621617	11/03/2015	2.68	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1621617	11/03/2015	4.00	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1621617	11/03/2015	2.18	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1621617	11/03/2015	1.98	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1621617	11/03/2015	4.52	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1621617	11/03/2015	4.46	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961
GREEN JOHN R COMPANY	1621617	11/03/2015	6.75	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB VR #PAC-102994
GREEN JOHN R COMPANY	1621617	11/03/2015	4.48	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB VR #PAC-103051
GREEN JOHN R COMPANY	1621617	11/03/2015	4.80	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103063
GREEN JOHN R COMPANY	1621617	11/03/2015	9.10	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1621617	11/03/2015	4.30	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1621617	11/03/2015	3.51	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
GREEN JOHN R COMPANY	1621617	11/03/2015	2.09	BATES ELEMENTARY SCHOOL	0551012	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	1621617	11/03/2015	1.65	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1621617	11/03/2015	12.24	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY VR #PAC-103057
GREEN JOHN R COMPANY	1621617	11/03/2015	10.92	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1621617	11/03/2015	8.92	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961
GREEN JOHN R COMPANY	1621617	11/03/2015	9.00	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB VR #PAC-102994
GREEN JOHN R COMPANY	1621617	11/03/2015	4.08	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY VR #PAC-103057

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GREEN JOHN R COMPANY	1621617	11/03/2015	3.64	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
HALF PRICE BOOKS	1620860	10/29/2015	300.00	BATES ELEMENTARY SCHOOL	0552104	0643	070B	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1621663	11/03/2015	17.85	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1621663	11/03/2015	14.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1621663	11/03/2015	16.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
PEARSON EDUCATION	1621434	11/02/2015	320.47	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
POMEROY IT SOLUTIONS	1620667	10/28/2015	396.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRO ED INC	1621944	11/04/2015	26.00	BATES ELEMENTARY SCHOOL	0551121	0643	900XA	BOOK **
PRO ED INC	1621944	11/04/2015	26.00	BATES ELEMENTARY SCHOOL	0551121	0643	900XA	BOOK **
PRO ED INC	1621944	11/04/2015	26.00	BATES ELEMENTARY SCHOOL	0551121	0643	900XA	BOOK **
PRO ED INC	1621944	11/04/2015	7.80	BATES ELEMENTARY SCHOOL	0551121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1621808	11/04/2015	1,644.64	BATES ELEMENTARY SCHOOL	0551013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1621808	11/04/2015	218.36	BATES ELEMENTARY SCHOOL	0551013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1621808	11/04/2015	77.48	BATES ELEMENTARY SCHOOL	0551013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1621616	11/03/2015	7.60	BATES ELEMENTARY SCHOOL	0551077	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	1621616	11/03/2015	4.05	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1621616	11/03/2015	13.75	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
SCHOLASTIC MAGAZINES	1621435	11/02/2015	768.92	BATES ELEMENTARY SCHOOL	0551059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1621436	11/02/2015	1,780.69	BATES ELEMENTARY SCHOOL	0551059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1621618	11/03/2015	2.05	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	1621618	11/03/2015	2.05	BATES ELEMENTARY SCHOOL	0551012	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY	1621618	11/03/2015	2.66	BATES ELEMENTARY SCHOOL	0551077	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	1621618	11/03/2015	42.36	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SCHOOL SPECIALTY	1621618	11/03/2015	32.00	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
14	FY	2016	7,139.08					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1621437	11/02/2015	155.70	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1621931	11/04/2015	260.58	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DREAMZ DANCE COMANY LLC	1621014	10/29/2015	475.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125B	SERVICE, DANCE INSTRUCTION **
EKON O PAC LLC	1620503	10/28/2015	228.00	BLAKE ELEMENTARY SCHOOL	1495101	0697	215B	BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR#CD59NV
EKON O PAC LLC	1620503	10/28/2015	7.40	BLAKE ELEMENTARY SCHOOL	1495101	0697	215B	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#1402R
READING RECOVERY COUNCIL NORT	1621797	11/04/2015	460.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOUTHWEST JEFFERSON INC	1620502	10/28/2015	73.75	BLAKE ELEMENTARY SCHOOL	1495101	0697	215B	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
THE OHIO STATE UNIVERSITY	1620788	10/28/2015	500.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	080BD	BOOK **
THE OHIO STATE UNIVERSITY	1620788	10/28/2015	400.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	080BD	BOOK **
THE OHIO STATE UNIVERSITY	1620788	10/28/2015	400.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	080BD	BOOK **
THE OHIO STATE UNIVERSITY	1620788	10/28/2015	400.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	080BD	BOOK **
THE OHIO STATE UNIVERSITY	1620788	10/28/2015	120.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	080BD	BOOK **
THE OHIO STATE UNIVERSITY	1620788	10/28/2015	180.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	080BD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE OHIO STATE UNIVERSITY	1620788	10/28/2015	2.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TUMBLEWEED PRESS INC	1620989	10/29/2015	225.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE **
8	FY	2016	3,887.43					
BLUE MEDIA SUPPLY INC	1622336	11/06/2015	247.50	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
COMPLETE PRINTER SOURCE	1621242	10/30/2015	39.00	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PENCIL POUCH, NYLON REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING CONTENTS ASSORTED COLORS BAZIC #CPS804
FOLLETT SCHOOL SOLUTIONS	1621261	10/30/2015	37.99	BLOOM ELEMENTARY SCHOOL	2251059	0739	900XF	EQUIPMENT, MISCELLANEOUS LIBRARY **
JCAPA	1622110	11/05/2015	150.00	BLOOM ELEMENTARY SCHOOL	2251077	0339	900XF	SERVICE, CONFERENCE & SEMINAR **
NEFC INC	1620164	10/26/2015	12.00	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NEFC INC	1620164	10/26/2015	5.00	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1622283	11/06/2015	28.95	BLOOM ELEMENTARY SCHOOL	2251077	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	1622283	11/06/2015	1.65	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1621206	10/30/2015	7.65	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" ASSORTED 50/PKG 58 LB PACON #6517 #1506541
SCHOOL SPECIALTY	1621206	10/30/2015	23.10	BLOOM ELEMENTARY SCHOOL	2251077	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	1621206	10/30/2015	3.85	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1621206	10/30/2015	2.94	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1621206	10/30/2015	3.85	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1621206	10/30/2015	3.85	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE GREEN CRAYOLA #54-1232-044 VR #007887

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SCHOOL SPECIALTY	1621206	10/30/2015	7.70	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1621206	10/30/2015	3.85	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	1621206	10/30/2015	27.20	BLOOM ELEMENTARY SCHOOL	2251077	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	1621590	11/03/2015	352.46	BLOOM ELEMENTARY SCHOOL	2251987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
8	FY	2016	958.54					
CARDINAL OFFICE PRODUCTS	1620375	10/27/2015	312.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620375	10/27/2015	231.16	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620375	10/27/2015	312.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620375	10/27/2015	312.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620862	10/29/2015	952.71	BLUE LICK ELEMENTARY SCHOOL	0911013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621439	11/02/2015	22.30	BLUE LICK ELEMENTARY SCHOOL	0911087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621439	11/02/2015	14.39	BLUE LICK ELEMENTARY SCHOOL	0911087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621439	11/02/2015	18.01	BLUE LICK ELEMENTARY SCHOOL	0911087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEVELOPMENTAL RESOURCES INC	1620275	10/27/2015	159.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
DRUNK BUSTERS OF AMERICA LLC	1620287	10/27/2015	198.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125B	NOVELTIES (MISCELLANEOUS) **
DRUNK BUSTERS OF AMERICA LLC	1620287	10/27/2015	10.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1621002	10/29/2015	155.73	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
MAD SCIENCE OF KENTUCKY	1620518	10/28/2015	280.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	070B	SERVICE, FEE **
PAPA JOHNS	1621405	11/02/2015	450.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0616	070B	FOOD, MISCELLANEOUS **
PAPA JOHNS	1621405	11/02/2015	50.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0616	070B	SERVICE, DELIVERY CHARGE **
POMEROY IT SOLUTIONS	1620675	10/28/2015	366.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RADIOLAND INC	1621302	10/30/2015	808.50	BLUE LICK ELEMENTARY SCHOOL	0911013	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
RADIOLAND INC	1621302	10/30/2015	30.00	BLUE LICK ELEMENTARY SCHOOL	0911013	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1600000472)**
READING RECOVERY COUNCIL NORT	1620861	10/29/2015	390.00	BLUE LICK ELEMENTARY SCHOOL	0912053	0338	428A	SERVICE, CONFERENCE & SEMINAR **
STEAM EDUCATION	1621912	11/04/2015	300.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	SERVICE, FEE **
12	FY	2016	5,371.80					
ACP DIRECT AFFORDABLE COMPUTE	1621266	10/30/2015	151.60	BOWEN ELEMENTARY SCHOOL	0941118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
ACP DIRECT AFFORDABLE COMPUTE	1621266	10/30/2015	14.95	BOWEN ELEMENTARY SCHOOL	0941118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1621648	11/03/2015	22.07	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LEARNING A-Z COMPANY	1620245	10/26/2015	622.96	BOWEN ELEMENTARY SCHOOL	0942170	0650	160A	SOFTWARE **

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LEARNING A-Z COMPANY	1620245	10/26/2015	2,293.65	BOWEN ELEMENTARY SCHOOL	0942170	0650	160A	SOFTWARE **
LEARNING A-Z COMPANY	1620245	10/26/2015	0.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TRAINING, WEB BASED **
NCS PEARSON	1621794	11/04/2015	51.25	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	TEST **
NCS PEARSON	1621794	11/04/2015	10.00	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NOTEWORTHY SHEET MUSIC SERVIC	1621649	11/03/2015	67.49	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
POMEROY IT SOLUTIONS	1620664	10/28/2015	299.97	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1621647	11/03/2015	16.00	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1621647	11/03/2015	10.59	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
U S POSTAL SERVICE	1621440	11/02/2015	70.00	BOWEN ELEMENTARY SCHOOL	0941077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1621440	11/02/2015	686.00	BOWEN ELEMENTARY SCHOOL	0941077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2016	4,316.53					
SCHOLASTIC MAGAZINES	1620789	10/28/2015	125.25	BOY'S HAVEN	9032179	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1620789	10/28/2015	12.53	BOY'S HAVEN	9032179	0642	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2016	137.78					
CARDINAL OFFICE PRODUCTS	1620863	10/29/2015	181.36	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1620533	10/28/2015	314.66	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
EXPLORE LEARNING	1621407	11/02/2015	3,395.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	SOFTWARE **
GREEN JOHN R COMPANY	1620935	10/29/2015	4.68	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
GREEN JOHN R COMPANY	1620935	10/29/2015	4.28	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1620935	10/29/2015	6.84	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1620935	10/29/2015	4.56	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1620935	10/29/2015	4.28	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1620935	10/29/2015	10.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1620935	10/29/2015	10.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1620935	10/29/2015	20.90	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1620935	10/29/2015	16.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1620951	10/29/2015	13.93	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HAFFNER STEPHEN M	1621553	11/02/2015	225.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0349	125B	SERVICE, FEE **
JONES FREDRIC H AND ASSOCIATES I	1621945	11/04/2015	300.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
JUNIOR LIBRARY GUILD	1621626	11/03/2015	183.00	BRANDEIS ELEMENTARY SCHOOL	2601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

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JUNIOR LIBRARY GUILD	1621626	11/03/2015	183.00	BRANDEIS ELEMENTARY SCHOOL	2601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1621626	11/03/2015	198.00	BRANDEIS ELEMENTARY SCHOOL	2601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1621626	11/03/2015	171.00	BRANDEIS ELEMENTARY SCHOOL	2601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1621626	11/03/2015	198.00	BRANDEIS ELEMENTARY SCHOOL	2601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
KENTUCKY SCHOOL SERVICE	1620276	10/27/2015	160.07	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LOWES #705 SOUTHWEST	1621288	10/30/2015	799.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0739	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
MID AMERICA UNIFORMS	1620963	10/29/2015	38.58	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON LIGHT BLUE, DARK BLUE, BROWN, TAN, SILVER GRAY TALL SIZE 2X-LARGE-TALL (SPECIFY COLOR) RED KAP #SC10 **
MID AMERICA UNIFORMS	1620963	10/29/2015	46.80	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1620963	10/29/2015	57.88	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON LIGHT BLUE, DARK BLUE, BROWN, TAN, SILVER GRAY TALL SIZE 2X-LARGE-TALL (SPECIFY COLOR) RED KAP #SC10 **
MID AMERICA UNIFORMS	1620963	10/29/2015	46.80	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **
PERMA BOUND	1621420	11/02/2015	556.03	BRANDEIS ELEMENTARY SCHOOL	2601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1620648	10/28/2015	198.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1620934	10/29/2015	13.38	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1620934	10/29/2015	15.27	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
SCHOLASTIC MAGAZINES	1620968	10/29/2015	172.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SCHOLASTIC MAGAZINES	1620968	10/29/2015	17.25	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1620969	10/29/2015	174.75	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SCHOLASTIC MAGAZINES	1620969	10/29/2015	17.48	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL CHECK IN	1620668	10/28/2015	1,020.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
17	FY	2016	8,779.98					
A READERS CORNER	1622285	11/06/2015	24.95	BRECKINRIDGE METROPOLITAN SCH	1291118	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	1621795	11/04/2015	24.68	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621795	11/04/2015	29.96	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621795	11/04/2015	2.56	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621795	11/04/2015	31.92	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622284	11/06/2015	485.88	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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KENTUCKY SCHOOL SERVICE	1621650	11/03/2015	10.78	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1621650	11/03/2015	13.18	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
POMEROY IT SOLUTIONS	1621546	11/02/2015	57.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1621796	11/04/2015	65.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1621796	11/04/2015	20.80	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
SCHOOL SPECIALTY	1621687	11/03/2015	14.24	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621687	11/03/2015	14.24	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621687	11/03/2015	11.85	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
7	FY	2016	807.74					
ADVENTURE PROMOTIONS LLC	1621859	11/04/2015	314.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1620519	10/28/2015	569.51	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620519	10/28/2015	255.47	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620519	10/28/2015	140.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1620662	10/28/2015	297.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
QUILL CORPORATION	1620638	10/28/2015	133.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL HEALTH CORPORATION	1621015	10/29/2015	62.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2016	1,772.30					
PYRAMID SCHOOL PRODUCTS	1621489	11/02/2015	10.80	BROOKLAWN	2212121	0610	103B	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1621489	11/02/2015	14.85	BROOKLAWN	2212121	0610	103B	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
SCHOOL SPECIALTY	1621651	11/03/2015	14.85	BROOKLAWN	2212121	0610	103B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621651	11/03/2015	45.65	BROOKLAWN	2212121	0610	103B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621651	11/03/2015	37.75	BROOKLAWN	2212121	0610	103B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622087	11/05/2015	20.02	BROOKLAWN	2211977	0610	103XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622087	11/05/2015	17.38	BROOKLAWN	2212121	0610	103B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622173	11/06/2015	35.60	BROOKLAWN	2212121	0610	103B	TEACHING, AIDS & SUPPLIES (BID #7009) **
4	FY	2016	211.30					
CARDINAL OFFICE PRODUCTS	1620288	10/27/2015	709.76	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620325	10/27/2015	31.56	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620325	10/27/2015	49.92	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620325	10/27/2015	5.17	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620325	10/27/2015	4.10	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620325	10/27/2015	3.45	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1620325	10/27/2015	47.20	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620325	10/27/2015	68.68	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621932	11/04/2015	103.44	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LEARNING.COM	1620988	10/29/2015	1,312.05	BROWN SCHOOL	1652826	0679	737X8	SOFTWARE **
NOTEWORTHY SHEET MUSIC SERVIC	1620386	10/27/2015	44.55	BROWN SCHOOL	1652826	0679	737X1	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1620386	10/27/2015	39.60	BROWN SCHOOL	1652826	0679	737X1	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1620386	10/27/2015	38.61	BROWN SCHOOL	1652826	0679	737X1	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
RADIOLAND INC	1622328	11/06/2015	22.00	BROWN SCHOOL	1651987	0739		EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
6	FY	2016	2,480.09					
CARDINAL OFFICE PRODUCTS	1620701	10/28/2015	278.15	BUSINESS SERVICES DIVISION	FS11080	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620701	10/28/2015	278.15	BUSINESS SERVICES DIVISION	FS11080	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SHI INTERNATIONAL	1621271	10/30/2015	17.81	BUSINESS SERVICES DIVISION	FS11080	0650	900XS	COMPUTER, MICROSOFT SURFACE PRO 3 (MA-758-1600000409) **
2	FY	2016	574.11					
CARDINAL OFFICE PRODUCTS	1620313	10/27/2015	9.22	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620313	10/27/2015	9.22	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620313	10/27/2015	9.22	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620313	10/27/2015	15.45	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620313	10/27/2015	2.14	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620313	10/27/2015	2.02	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620313	10/27/2015	3.97	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CERTIPORT INC	1621916	11/04/2015	2,150.00	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0650	348B	SOFTWARE **
LOCKHART SONYA	1621600	11/03/2015	2,100.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0345	125B	SERVICE, COUNSELING **
PITNEY BOWES	1621652	11/03/2015	244.76	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE METER **
POMEROY IT SOLUTIONS	1620542	10/28/2015	890.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RADIOLAND INC	1621299	10/30/2015	68.60	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0439	900XF	BATTERY, RADIO 1480 MAH KNB-55L KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621299	10/30/2015	8.35	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621307	10/30/2015	29.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621307	10/30/2015	49.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **

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RADIOLAND INC	1621307	10/30/2015	14.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL HEALTH CORPORATION	1621876	11/04/2015	43.80	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TROXELL COMMUNICATIONS INC	1622339	11/06/2015	154.70	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
WT COX SUBSCRIPTIONS	1622101	11/05/2015	1,530.34	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
10	FY	2016	7,333.79					
A READERS CORNER	1620289	10/27/2015	4.54	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620289	10/27/2015	9.74	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620289	10/27/2015	9.74	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620289	10/27/2015	11.69	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620289	10/27/2015	11.04	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620289	10/27/2015	11.69	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620289	10/27/2015	2.59	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620289	10/27/2015	2.59	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620289	10/27/2015	5.19	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620289	10/27/2015	5.19	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620289	10/27/2015	4.54	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620289	10/27/2015	7.14	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620289	10/27/2015	14.62	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620289	10/27/2015	27.30	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620374	10/27/2015	9.72	BYCK ELEMENTARY SCHOOL	2432011	0643	130B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620374	10/27/2015	8.42	BYCK ELEMENTARY SCHOOL	2432011	0643	130B	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1620291	10/27/2015	24.66	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620291	10/27/2015	7.20	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621654	11/03/2015	111.84	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1620168	10/26/2015	11.34	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1620168	10/26/2015	6.70	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1620168	10/26/2015	9.90	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD
GREEN JOHN R COMPANY	1620168	10/26/2015	5.10	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1620168	10/26/2015	4.60	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1620292	10/27/2015	2.40	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103063

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GREEN JOHN R COMPANY	1620292	10/27/2015	2.64	BYCK ELEMENTARY SCHOOL	2431059	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	1620292	10/27/2015	2.64	BYCK ELEMENTARY SCHOOL	2431059	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	1620292	10/27/2015	2.64	BYCK ELEMENTARY SCHOOL	2431059	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	1620292	10/27/2015	1.16	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1620292	10/27/2015	1.06	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1620292	10/27/2015	1.07	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1620292	10/27/2015	1.07	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1620292	10/27/2015	1.14	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1620292	10/27/2015	28.00	BYCK ELEMENTARY SCHOOL	2431059	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	1620292	10/27/2015	3.40	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1620292	10/27/2015	5.70	BYCK ELEMENTARY SCHOOL	2431059	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	1620292	10/27/2015	3.50	BYCK ELEMENTARY SCHOOL	2431059	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	1620292	10/27/2015	11.10	BYCK ELEMENTARY SCHOOL	2431059	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
LAMINATION DEPOT INC	1620290	10/27/2015	150.70	BYCK ELEMENTARY SCHOOL	2431087	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)
MINDWARE	1620373	10/27/2015	16.95	BYCK ELEMENTARY SCHOOL	2432011	0610	130B	AIDS, MISCELLANEOUS TEACHING **
MINDWARE	1620373	10/27/2015	22.95	BYCK ELEMENTARY SCHOOL	2432011	0610	130B	AIDS, MISCELLANEOUS TEACHING **
MINDWARE	1620373	10/27/2015	5.95	BYCK ELEMENTARY SCHOOL	2432011	0610	130B	AIDS, MISCELLANEOUS TEACHING **
MINDWARE	1620373	10/27/2015	39.95	BYCK ELEMENTARY SCHOOL	2432011	0610	130B	AIDS, MISCELLANEOUS TEACHING **

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MINDWARE	1620373	10/27/2015	18.95	BYCK ELEMENTARY SCHOOL	2432011	0610	130B	AIDS, MISCELLANEOUS TEACHING **
MINDWARE	1620373	10/27/2015	15.99	BYCK ELEMENTARY SCHOOL	2432011	0610	130B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1620166	10/26/2015	49.45	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786
OFFICE MAX	1620294	10/27/2015	5.18	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1620294	10/27/2015	16.45	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORT CUT END TAB 100/BOX FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB RR DONNELLY VR #F10M01629
OFFICE MAX	1620294	10/27/2015	6.12	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
POMEROY IT SOLUTIONS	1620682	10/28/2015	435.00	BYCK ELEMENTARY SCHOOL	2431013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1620682	10/28/2015	244.00	BYCK ELEMENTARY SCHOOL	2431013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1620165	10/26/2015	8.10	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1620165	10/26/2015	19.84	BYCK ELEMENTARY SCHOOL	2431077	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	1620165	10/26/2015	32.85	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1620165	10/26/2015	11.00	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL HEALTH CORPORATION	1621323	10/30/2015	16.15	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1621323	10/30/2015	17.46	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1620167	10/26/2015	38.16	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057
SCHOOL SPECIALTY	1620293	10/27/2015	3.68	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1620293	10/27/2015	2.05	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	1620293	10/27/2015	2.05	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NONTXIC CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1620293	10/27/2015	2.05	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY	1620293	10/27/2015	2.05	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	1620293	10/27/2015	2.05	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE MAGENTA CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	1620293	10/27/2015	2.05	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1620293	10/27/2015	2.05	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BOTTLE RED CRAYOLA #54-1216-038 VR #007857

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SCHOOL SPECIALTY	1620293	10/27/2015	2.05	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE TURQUOISE CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	1620293	10/27/2015	2.05	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	1620293	10/27/2015	2.05	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	1620293	10/27/2015	2.05	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BOTTLE YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1620293	10/27/2015	9.52	BYCK ELEMENTARY SCHOOL	2431059	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	1620293	10/27/2015	1.98	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1620293	10/27/2015	0.93	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1620293	10/27/2015	1.98	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	1620293	10/27/2015	30.03	BYCK ELEMENTARY SCHOOL	2431059	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	1620293	10/27/2015	1.98	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
WT COX SUBSCRIPTIONS 16	1621653 FY	11/03/2015 2016	18.71 1,657.16	BYCK ELEMENTARY SCHOOL	2432011	0642	130B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
A READERS CORNER	1621997	11/05/2015	63.63	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK **
A READERS CORNER	1621997	11/05/2015	63.63	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK **
ADVENTURE PROMOTIONS LLC	1621499	11/02/2015	228.50	CAMP TAYLOR ELEMENTARY	0045101	0694	215B	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
LANG COMPANY	1620852	10/29/2015	450.00	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
NOTEWORTHY SHEET MUSIC SERVIC	1621243	10/30/2015	78.70	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK, METHOD (6799) **
PEARSON ASSESSMENTS	1621283	10/30/2015	244.65	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEST **
PEARSON ASSESSMENTS	1621283	10/30/2015	14.68	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2016	1,143.79					
CARDINAL OFFICE PRODUCTS	1621798	11/04/2015	342.30	CANE RUN ELEMENTARY	0051121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621798	11/04/2015	16.08	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY COUNSELING ASSOCIATI	1620169	10/26/2015	195.00	CANE RUN ELEMENTARY	0051053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1621115	10/30/2015	8.33	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1621115	10/30/2015	17.70	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1622211	11/06/2015	48.95	CANE RUN ELEMENTARY	0051121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
PYRAMID SCHOOL PRODUCTS	1620952	10/29/2015	2.20	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1620952	10/29/2015	3.95	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875

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PYRAMID SCHOOL PRODUCTS	1620952	10/29/2015	2.19	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81201
PYRAMID SCHOOL PRODUCTS	1620952	10/29/2015	2.19	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81203
PYRAMID SCHOOL PRODUCTS	1620952	10/29/2015	2.19	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP PURPLE NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81206
PYRAMID SCHOOL PRODUCTS	1620952	10/29/2015	2.19	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81207
PYRAMID SCHOOL PRODUCTS	1620952	10/29/2015	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	1620952	10/29/2015	4.95	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1620952	10/29/2015	11.09	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	1620952	10/29/2015	6.05	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1620952	10/29/2015	11.38	CANE RUN ELEMENTARY	0051118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1620952	10/29/2015	2.80	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1620952	10/29/2015	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	1620952	10/29/2015	1.88	CANE RUN ELEMENTARY	0051118	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	1620952	10/29/2015	1.88	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336
PYRAMID SCHOOL PRODUCTS	1620952	10/29/2015	1.88	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
RRCNA	1620710	10/28/2015	460.00	CANE RUN ELEMENTARY	0051053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1621175	10/30/2015	460.00	CANE RUN ELEMENTARY	0052053	0338	428A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1620864	10/29/2015	3.85	CANE RUN ELEMENTARY	0051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1620864	10/29/2015	3.85	CANE RUN ELEMENTARY	0051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1620864	10/29/2015	2.94	CANE RUN ELEMENTARY	0051118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1620864	10/29/2015	4.10	CANE RUN ELEMENTARY	0051118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NONTOXIC CRAYOLA #54-1216-042 VR #007833

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FROG PUBLICATIONS	1620535	10/28/2015	16.95	CARITAS PEACE ACADEMY	7842121	0643	103B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1621490	11/02/2015	3.40	CARITAS PEACE ACADEMY	7841977	0610	103XA	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1621490	11/02/2015	16.08	CARITAS PEACE ACADEMY	7841977	0610	103XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1621490	11/02/2015	2.65	CARITAS PEACE ACADEMY	7841977	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1621490	11/02/2015	11.10	CARITAS PEACE ACADEMY	7841977	0610	103XA	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	1622061	11/05/2015	12.73	CARITAS PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622061	11/05/2015	11.23	CARITAS PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622061	11/05/2015	12.74	CARITAS PEACE ACADEMY	7842121	0643	103B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622061	11/05/2015	12.74	CARITAS PEACE ACADEMY	7842121	0643	103B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622061	11/05/2015	8.24	CARITAS PEACE ACADEMY	7841977	0610	103XA	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1622061	11/05/2015	8.24	CARITAS PEACE ACADEMY	7841977	0610	103XA	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1622061	11/05/2015	6.37	CARITAS PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622061	11/05/2015	5.24	CARITAS PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622061	11/05/2015	3.37	CARITAS PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
PYRAMID EDUCATIONAL CONSULTA	1620528	10/28/2015	21.95	CARITAS PEACE ACADEMY	7841077	0610	103X	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTA	1620528	10/28/2015	49.95	CARITAS PEACE ACADEMY	7841077	0610	103X	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTA	1620528	10/28/2015	34.00	CARITAS PEACE ACADEMY	7841077	0610	103X	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	1620534	10/28/2015	14.99	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
SCHOLASTIC INC	1620534	10/28/2015	15.99	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
SCHOLASTIC INC	1620534	10/28/2015	10.99	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
SCHOLASTIC INC	1620534	10/28/2015	16.99	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
SCHOLASTIC INC	1620534	10/28/2015	11.99	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
SCHOLASTIC INC	1620534	10/28/2015	14.99	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
SCHOLASTIC INC	1620534	10/28/2015	10.99	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
SCHOLASTIC INC	1620534	10/28/2015	14.99	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
SCHOLASTIC INC	1620534	10/28/2015	11.99	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
SCHOLASTIC INC	1620534	10/28/2015	11.99	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
SCHOLASTIC INC	1620534	10/28/2015	15.99	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
SCHOLASTIC INC	1620534	10/28/2015	15.99	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
SCHOLASTIC INC	1620534	10/28/2015	24.99	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
SCHOLASTIC INC	1620534	10/28/2015	22.99	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
SCHOLASTIC INC	1620534	10/28/2015	15.99	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
SCHOLASTIC INC	1620534	10/28/2015	11.97	CARITAS PEACE ACADEMY	7842121	0610	103B	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	1620534	10/28/2015	3.49	CARITAS PEACE ACADEMY	7842121	0610	103B	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	1620534	10/28/2015	3.49	CARITAS PEACE ACADEMY	7842121	0610	103B	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	1620534	10/28/2015	3.49	CARITAS PEACE ACADEMY	7842121	0610	103B	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	1620534	10/28/2015	3.49	CARITAS PEACE ACADEMY	7842121	0610	103B	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	1620534	10/28/2015	3.49	CARITAS PEACE ACADEMY	7842121	0610	103B	SUPPLIES, MISCELLANEOUS TEACHING **
7	FY	2016	958.06					
A READERS CORNER	1620376	10/27/2015	227.15	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (6875) **

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ADVENTURE PROMOTIONS LLC	1621862	11/04/2015	240.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1621862	11/04/2015	610.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1621862	11/04/2015	342.50	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1621862	11/04/2015	275.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BLUE MEDIA SUPPLY INC	1620659	10/28/2015	249.35	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING (BID DISCOUNT IS 61.05% OFF LIST) **
C & R GRAPHICS	1620295	10/27/2015	769.00	CARRITHERS MIDDLE SCHOOL	1671077	0559	900XF	FOLDER **
CREATIVE IMAGE TECHNOLOGIES	1620645	10/28/2015	1,225.12	CARRITHERS MIDDLE SCHOOL	1671087	0434	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
D C TOURS INC	1621799	11/04/2015	170.00	CARRITHERS MIDDLE SCHOOL	1671061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
FISHER BUSES LLC	1620297	10/27/2015	185.00	CARRITHERS MIDDLE SCHOOL	1671727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
FISHER BUSES LLC	1620298	10/27/2015	185.00	CARRITHERS MIDDLE SCHOOL	1671727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
FISHER BUSES LLC	1620299	10/27/2015	185.00	CARRITHERS MIDDLE SCHOOL	1671727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
FISHER BUSES LLC	1620300	10/27/2015	185.00	CARRITHERS MIDDLE SCHOOL	1671727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
FISHER BUSES LLC	1620301	10/27/2015	185.00	CARRITHERS MIDDLE SCHOOL	1671727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
FISHER BUSES LLC	1621800	11/04/2015	185.00	CARRITHERS MIDDLE SCHOOL	1671061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
FISHER BUSES LLC	1621800	11/04/2015	185.00	CARRITHERS MIDDLE SCHOOL	1671061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
FISHER BUSES LLC	1621800	11/04/2015	185.00	CARRITHERS MIDDLE SCHOOL	1671061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
HOUGHTON MIFFLIN HARCOURT SCF	1620296	10/27/2015	260.70	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1620296	10/27/2015	260.70	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1620296	10/27/2015	54.75	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JSJ FURNITURE CORPORATION	1620833	10/28/2015	1,416.81	CARRITHERS MIDDLE SCHOOL	1671987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1620425	10/27/2015	725.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RADIOLAND INC	1621295	10/30/2015	50.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1600000472)**
RADIOLAND INC	1621295	10/30/2015	1,347.50	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
SREB	1620146	10/26/2015	1,050.00	CARRITHERS MIDDLE SCHOOL	1671022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TOSHIBA BUSINESS SOLUTIONS	1620848	10/29/2015	470.40	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1620848	10/29/2015	377.60	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TROXELL COMMUNICATIONS INC	1620660	10/28/2015	1,425.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY (BID DISCOUNT IS 49.60% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
19	FY	2016	13,026.58					
GREEN JOHN R COMPANY	1622011	11/05/2015	26.40	CARTER TRADITIONAL ELEMENTARY	6801118	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	1622011	11/05/2015	13.80	CARTER TRADITIONAL ELEMENTARY	6801118	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
KALKREUTH ROOFING & SHEET MET	1621497	11/02/2015	26,178.40	CARTER TRADITIONAL ELEMENTARY	6803611	0450	915X	SERVICE, CONTRACTOR - GENERAL **
MCCULLOCH ASSOCIATES ARCHITEC	1621173	10/30/2015	2,071.07	CARTER TRADITIONAL ELEMENTARY	6803611	0450	915X	SERVICE, ARCHITECTS **
RADIOLAND INC	1622012	11/05/2015	385.24	CARTER TRADITIONAL ELEMENTARY	6801077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR, RADIOLAND INC # PICK UP/DELIVERY
RADIOLAND INC	1622012	11/05/2015	341.75	CARTER TRADITIONAL ELEMENTARY	6801077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
4	FY	2016	29,016.66					
ACTIVE NETWORK LLC	1621365	11/02/2015	250.00	CENTRAL HIGH SCHOOL	1795358	0650	085X	SOFTWARE **
ACTIVE NETWORK LLC	1621365	11/02/2015	12.00	CENTRAL HIGH SCHOOL	1795358	0650	085X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACTIVE NETWORK LLC	1621366	11/02/2015	199.00	CENTRAL HIGH SCHOOL	1795358	0650	085X	SOFTWARE **
ACTIVE NETWORK LLC	1621366	11/02/2015	221.25	CENTRAL HIGH SCHOOL	1795358	0650	085X	SOFTWARE **
ACTIVE NETWORK LLC	1621366	11/02/2015	12.00	CENTRAL HIGH SCHOOL	1795358	0650	085X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANIXTER INC	1621360	11/02/2015	220.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
ANIXTER INC	1621360	11/02/2015	52.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
CARDINAL OFFICE PRODUCTS	1621192	10/30/2015	546.93	CENTRAL HIGH SCHOOL	1791087	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MID AMERICA UNIFORMS	1622212	11/06/2015	92.35	CENTRAL HIGH SCHOOL	1791087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1622212	11/06/2015	46.18	CENTRAL HIGH SCHOOL	1791087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1622212	11/06/2015	92.35	CENTRAL HIGH SCHOOL	1791087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1622212	11/06/2015	115.44	CENTRAL HIGH SCHOOL	1791087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1622212	11/06/2015	69.26	CENTRAL HIGH SCHOOL	1791087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1622212	11/06/2015	83.72	CENTRAL HIGH SCHOOL	1791087	0893	900XF	PANTS, MEN'S ELASTIC INSERT PLAIN FRONT WAIST SIZES 27"/28"-39"/40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT60NV (SPECIFY SIZE)**

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MID AMERICA UNIFORMS	1622212	11/06/2015	30.16	CENTRAL HIGH SCHOOL	1791087	0893	900XF	SHORTS, MEN'S WAIST SIZES 29"/30"-39"/42" DARK NAVY SIDE ELASTIC INSERT 100% WRINKLE RESISTANT COTTON TWILL RED KAP #PT42NV (SPECIFY SIZE) **
MID AMERICA UNIFORMS	1622212	11/06/2015	15.08	CENTRAL HIGH SCHOOL	1791087	0893	900XF	SHORTS, MEN'S WAIST SIZES 29"/30"-39"/42" DARK NAVY SIDE ELASTIC INSERT 100% WRINKLE RESISTANT COTTON TWILL RED KAP #PT42NV (SPECIFY SIZE) **
MID AMERICA UNIFORMS	1622212	11/06/2015	30.16	CENTRAL HIGH SCHOOL	1791087	0893	900XF	SHORTS, MEN'S WAIST SIZES 29"/30"-39"/42" DARK NAVY SIDE ELASTIC INSERT 100% WRINKLE RESISTANT COTTON TWILL RED KAP #PT42NV (SPECIFY SIZE) **
MID AMERICA UNIFORMS	1622212	11/06/2015	52.42	CENTRAL HIGH SCHOOL	1791087	0893	900XF	SHIRT, MEN'S POLO KNIT W/POCKET XXL-5XL 50/50 POLYESTER COTTON HANES #054P COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN AND WHITE (SPECIFY SIZE AND COLOR).
MID AMERICA UNIFORMS	1622212	11/06/2015	34.94	CENTRAL HIGH SCHOOL	1791087	0893	900XF	SHIRT, MEN'S POLO KNIT W/POCKET XXL-5XL 50/50 POLYESTER COTTON HANES #054P COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN AND WHITE (SPECIFY SIZE AND COLOR).
MID AMERICA UNIFORMS	1622212	11/06/2015	46.80	CENTRAL HIGH SCHOOL	1791087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1622212	11/06/2015	35.83	CENTRAL HIGH SCHOOL	1791087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1622212	11/06/2015	35.83	CENTRAL HIGH SCHOOL	1791087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1622212	11/06/2015	35.83	CENTRAL HIGH SCHOOL	1791087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1622212	11/06/2015	35.83	CENTRAL HIGH SCHOOL	1791087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1622212	11/06/2015	46.80	CENTRAL HIGH SCHOOL	1791087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1622212	11/06/2015	114.35	CENTRAL HIGH SCHOOL	1791087	0893	900XF	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON EDWARDS #8570 VRN: 8579 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1622212	11/06/2015	68.61	CENTRAL HIGH SCHOOL	1791087	0893	900XF	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON EDWARDS #8570 VRN: 8579 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1622212	11/06/2015	68.61	CENTRAL HIGH SCHOOL	1791087	0893	900XF	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON EDWARDS #8570 VRN: 8579 (SPECIFY SIZE AND COLOR) **

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SCHOOL SPECIALTY	1620624	10/28/2015	14.72	CENTRAL HIGH SCHOOL	1791977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1620624	10/28/2015	4.20	CENTRAL HIGH SCHOOL	1791977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1620624	10/28/2015	65.64	CENTRAL HIGH SCHOOL	1791977	0610	900XA	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SUBWAY	1620147	10/26/2015	450.00	CENTRAL HIGH SCHOOL	1792797	0616	310AM	FOOD, MISCELLANEOUS **
7	FY	2016	3,269.95					
GREEN JOHN R COMPANY	1620332	10/27/2015	17.80	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1620332	10/27/2015	17.80	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1620332	10/27/2015	4.30	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1620332	10/27/2015	2.75	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1620332	10/27/2015	1.07	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1620332	10/27/2015	1.14	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1620332	10/27/2015	1.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1621228	10/30/2015	0.92	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKLED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1621228	10/30/2015	3.18	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1621228	10/30/2015	3.21	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1621228	10/30/2015	3.42	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1621228	10/30/2015	3.42	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1621228	10/30/2015	3.21	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1621228	10/30/2015	2.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1621228	10/30/2015	3.27	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1621228	10/30/2015	11.85	CHENOWETH ELEMENTARY SCHOOL	0461077	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
PYRAMID SCHOOL PRODUCTS	1620962	10/29/2015	1.80	CHENOWETH ELEMENTARY SCHOOL	0461077	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	1620962	10/29/2015	3.45	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078

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PYRAMID SCHOOL PRODUCTS	1620962	10/29/2015	5.49	CHENOWETH ELEMENTARY SCHOOL	0461077	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	1620962	10/29/2015	1.52	CHENOWETH ELEMENTARY SCHOOL	0461077	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	1620962	10/29/2015	6.89	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
PYRAMID SCHOOL PRODUCTS	1620962	10/29/2015	6.50	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
SUMDOG INC	1621889	11/04/2015	314.88	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	SOFTWARE **
TRANE PARTS CENTER	1621571	11/03/2015	305.64	CHENOWETH ELEMENTARY SCHOOL	0461087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01599
TRANE PARTS CENTER	1621571	11/03/2015	186.96	CHENOWETH ELEMENTARY SCHOOL	0461087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01399
TRANE PARTS CENTER	1621571	11/03/2015	49.08	CHENOWETH ELEMENTARY SCHOOL	0461087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01299
TRANE PARTS CENTER	1621571	11/03/2015	50.88	CHENOWETH ELEMENTARY SCHOOL	0461087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01399
5	FY	2016	1,013.43					
DUPLICATOR SALES AND SERVICE IN	1621924	11/04/2015	287.98	CHURCHILL PARK REHABILITATION	9171077	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1621924	11/04/2015	287.98	CHURCHILL PARK REHABILITATION	9171077	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1621924	11/04/2015	287.98	CHURCHILL PARK REHABILITATION	9171077	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1621924	11/04/2015	81.56	CHURCHILL PARK REHABILITATION	9171077	0650		TONER & SUPPLIES, COPIER (RICOH) **
ENCHANTED LEARNING LLC	1622242	11/06/2015	125.00	CHURCHILL PARK REHABILITATION	9171170	0650		SERVICE, SUBSCRIPTION (ON-LINE) **
INCLUSIVE TLC SPECIAL NEEDS LLC	1621888	11/04/2015	219.00	CHURCHILL PARK REHABILITATION	9171170	0650		SERVICE, SUBSCRIPTION (ON-LINE) **
KYCEC	1620942	10/29/2015	120.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES	1621761	11/03/2015	63.36	CHURCHILL PARK REHABILITATION	9171987	0610		PAINT, SPRAY **
LOWES	1621761	11/03/2015	63.36	CHURCHILL PARK REHABILITATION	9171987	0610		PAINT, SPRAY **
SCHOOL HEALTH CORPORATION	1621558	11/02/2015	557.28	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1621558	11/02/2015	88.30	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1620334	10/27/2015	65.11	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #055081
SCHOOL SPECIALTY	1620334	10/27/2015	27.97	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, ART PROJECT 36" X 1000' 40 LB BROWN PACON #0063020 VR #027285
SCHOOL SPECIALTY	1620334	10/27/2015	33.00	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON #0063260 VR #027297
SCHOOL SPECIALTY	1621184	10/30/2015	3.62	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621184	10/30/2015	25.98	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1620941	10/29/2015	106.80	CHURCHILL PARK REHABILITATION	9171121	0610		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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9	FY	2016	2,444.28					
DUPLICATOR SALES AND SERVICE IN	1620304	10/27/2015	5,995.00	COCHRAN ELEMENTARY SCHOOL	3232888	0439	762X	COPIER **
GRAYBAR ELECTRIC COMPANY INC	1621226	10/30/2015	114.96	COCHRAN ELEMENTARY SCHOOL	3231087	0610	900XF	LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 **
GREEN JOHN R COMPANY	1620629	10/28/2015	404.55	COCHRAN ELEMENTARY SCHOOL	3232826	0679	736X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620629	10/28/2015	337.12	COCHRAN ELEMENTARY SCHOOL	3232826	0679	736X	TEACHING, AIDS & SUPPLIES (BID #7009) **
POMEROY IT SOLUTIONS	1621252	10/30/2015	78.45	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1622176	11/06/2015	1.97	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622176	11/06/2015	16.49	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622176	11/06/2015	19.32	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622176	11/06/2015	3.91	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TWO LITTLE HANDS PRODUCTIONS	1621640	11/03/2015	179.99	COCHRAN ELEMENTARY SCHOOL	3232170	0645	160A	DVD/COMPACT DISC/VHS TAPE **
TWO LITTLE HANDS PRODUCTIONS	1621640	11/03/2015	13.72	COCHRAN ELEMENTARY SCHOOL	3232170	0645	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2016	7,165.48					
CARDINAL OFFICE PRODUCTS	1621443	11/02/2015	105.89	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621443	11/02/2015	7.92	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621444	11/02/2015	40.56	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621444	11/02/2015	32.24	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621444	11/02/2015	32.24	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621444	11/02/2015	32.24	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MID AMERICA UNIFORMS	1620348	10/27/2015	16.12	COCHRANE ELEMENTARY SCHOOL	0831077	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 5X-LARGE) (SPECIFY COLOR) HANES #054P **
MID AMERICA UNIFORMS	1620348	10/27/2015	27.98	COCHRANE ELEMENTARY SCHOOL	0831077	0893	900XF	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS TALL RED KAP #SP24 SIZE 4X-LARGE (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1620348	10/27/2015	21.84	COCHRANE ELEMENTARY SCHOOL	0831077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1620348	10/27/2015	29.43	COCHRANE ELEMENTARY SCHOOL	0831077	0893	900XF	SHIRT, MEN'S INDUSTRIAL WORK REGULAR S-XL SHORT SLEEVE GRAY 65/35 POLYESTER/COTTON RED KAP #SP24LA (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1620348	10/27/2015	23.50	COCHRANE ELEMENTARY SCHOOL	0831077	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
MID AMERICA UNIFORMS	1620348	10/27/2015	24.65	COCHRANE ELEMENTARY SCHOOL	0831077	0893	900XF	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE LARGE-AVERAGE) RED KAP #CT10NV
MID AMERICA UNIFORMS	1620348	10/27/2015	44.62	COCHRANE ELEMENTARY SCHOOL	0831077	0893	900XF	PANTS, MEN'S PAINTERS WHITE HEMMED 100% COTTON (WAIST SIZE 41" - 50") (SPECIFY SIZE) DICKIES #1953WH **

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MID AMERICA UNIFORMS	1620348	10/27/2015	31.82	COCHRANE ELEMENTARY SCHOOL	0831077	0893	900XF	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON (SIZE 3X-LARGE-SHORT) RED KAP #CT10NV
MID AMERICA UNIFORMS	1620348	10/27/2015	40.66	COCHRANE ELEMENTARY SCHOOL	0831077	0893	900XF	SHIRT, UNISEX POLO SOLID COLOR SHORT SLEEVES, XXL - XXXL - XXXXL WITH CONTRASTING COLLAR AND CUFF WITH OR WITHOUT POCKETS 50% COTTON 50% POLYESTER BANDED SLEEVE, RELAXED FIT (SPECIFY COLOR) **
PYRAMID SCHOOL PRODUCTS	1621956	11/04/2015	34.56	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1621137	10/30/2015	58.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621359	11/02/2015	38.00	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1621359	11/02/2015	9.00	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1621441	11/02/2015	40.46	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621957	11/04/2015	32.00	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
TROXELL COMMUNICATIONS INC	1620637	10/28/2015	478.50	COCHRANE ELEMENTARY SCHOOL	0831087	0739	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
9	FY	2016	1,203.03					
FLOHR MICHAEL D	1621029	10/29/2015	3,300.00	COLERIDGE TAYLOR MONTESSORI ES	6601630	0322	900XA	SERVICE, PERSONNEL TRAINING **
OFFICE MAX	1622302	11/06/2015	32.70	COLERIDGE TAYLOR MONTESSORI ES	6601987	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	1622302	11/06/2015	10.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
OFFICE MAX	1622302	11/06/2015	13.66	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, PARCHMENT 8-1/2 X 11" 24# WEIGHT IVORY LASER INJET AND COPIER COMPATIBLE 100 SHEETS/PK NEENAH PAPER INC VR #P1P984CK
ORIENTAL TRADING COMPANY INC	1620217	10/26/2015	40.84	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620217	10/26/2015	33.24	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620217	10/26/2015	35.14	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620217	10/26/2015	37.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620217	10/26/2015	49.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620217	10/26/2015	24.68	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620217	10/26/2015	47.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PRICE AND WILLOUGHBY LLC	1621255	10/30/2015	54.00	COLERIDGE TAYLOR MONTESSORI ES	6601121	0650	900XA	SOFTWARE **
PRICE AND WILLOUGHBY LLC	1621255	10/30/2015	54.00	COLERIDGE TAYLOR MONTESSORI ES	6601121	0650	900XA	SOFTWARE **
PRICE AND WILLOUGHBY LLC	1621255	10/30/2015	54.00	COLERIDGE TAYLOR MONTESSORI ES	6601121	0650	900XA	SOFTWARE **
PRICE AND WILLOUGHBY LLC	1621255	10/30/2015	4.99	COLERIDGE TAYLOR MONTESSORI ES	6601121	0650	900XA	SOFTWARE **
PRICE AND WILLOUGHBY LLC	1621255	10/30/2015	14.99	COLERIDGE TAYLOR MONTESSORI ES	6601121	0650	900XA	SOFTWARE **
PRICE AND WILLOUGHBY LLC	1621255	10/30/2015	54.00	COLERIDGE TAYLOR MONTESSORI ES	6601121	0650	900XA	SOFTWARE **

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PYRAMID SCHOOL PRODUCTS	1622301	11/06/2015	11.09	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1622301	11/06/2015	13.78	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1622301	11/06/2015	48.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1622301	11/06/2015	27.45	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1622301	11/06/2015	28.45	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
READING MANIPULATIVES	1622313	11/06/2015	9.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
READING MANIPULATIVES	1622313	11/06/2015	30.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
READING MANIPULATIVES	1622313	11/06/2015	26.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
READING MANIPULATIVES	1622313	11/06/2015	9.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
READING MANIPULATIVES	1622313	11/06/2015	9.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
READING MANIPULATIVES	1622313	11/06/2015	10.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
READING MANIPULATIVES	1622313	11/06/2015	12.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
READING MANIPULATIVES	1622313	11/06/2015	15.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING RECOVERY COUNCIL NORT	1621012	10/29/2015	460.00	COLERIDGE TAYLOR MONTESSORI ES	6601053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1622300	11/06/2015	33.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1622300	11/06/2015	2.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1622300	11/06/2015	11.08	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" HOLIDAY RED 50/PKG 58 LB PACON #9917 VR #1506549
SCHOOL SPECIALTY	1622300	11/06/2015	9.32	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" BLACK 50/PKG 58 LB PACON #6317 VR #1506542
SCHOOL SPECIALTY	1622300	11/06/2015	8.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" YELLOW 50/PKG 58 LB PACON #8417 VR #1506557
SCHOOL SPECIALTY	1622300	11/06/2015	9.32	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" WHITE 50/PKG 58 LB PACO #9217 VR #1506556
8	FY	2016	4,645.05					
BLACK TIE PRODUCTIONS	1622303	11/06/2015	11,076.00	COMMUNICATION/COMMUNITY RELA	CC11619	0559	900XS	PRINTING, JCPS CHOICES GUIDE TO MIDDLE AND HIGH SCHOOLS **
CONSTANT CONTACT INC	1622305	11/06/2015	4,158.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, DATA PROCESSING **
2	FY	2016	15,234.00					
CARDINAL OFFICE PRODUCTS	1620177	10/26/2015	8.88	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1620177	10/26/2015	8.88	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620177	10/26/2015	4.50	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620177	10/26/2015	4.44	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620177	10/26/2015	11.90	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620177	10/26/2015	4.11	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620177	10/26/2015	4.11	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620177	10/26/2015	4.11	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620177	10/26/2015	8.62	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620177	10/26/2015	9.24	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620177	10/26/2015	6.80	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620177	10/26/2015	3.63	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1620172	10/26/2015	10.10	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PAD, LEGAL 5" X 8" YELLOW ONLY JR SIZE 16LB 50 SHEETS/PAD 12/PK PADDED UNIVERSAL #46200
COMPLETE PRINTER SOURCE	1620172	10/26/2015	22.83	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630
COMPLETE PRINTER SOURCE	1620172	10/26/2015	10.10	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK UNIVERSAL #46300
COMPLETE PRINTER SOURCE	1620172	10/26/2015	22.83	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #20630
COMPLETE PRINTER SOURCE	1620689	10/28/2015	127.49	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620689	10/28/2015	135.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620689	10/28/2015	135.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620689	10/28/2015	135.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620689	10/28/2015	209.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620689	10/28/2015	289.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620689	10/28/2015	289.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620689	10/28/2015	289.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620689	10/28/2015	123.24	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620689	10/28/2015	123.24	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1620689	10/28/2015	274.95	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
CREATIVE IMAGE TECHNOLOGIES	1621364	11/02/2015	400.00	COMPUTER EDUCATION SUPPORT	CE11507	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
GREEN JOHN R COMPANY	1620171	10/26/2015	2.48	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
GREEN JOHN R COMPANY	1620171	10/26/2015	18.76	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1620171	10/26/2015	7.56	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559

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GREEN JOHN R COMPANY	1620171	10/26/2015	10.05	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1620171	10/26/2015	1.75	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1620171	10/26/2015	1.10	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1620171	10/26/2015	3.50	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1620171	10/26/2015	1.10	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1620171	10/26/2015	22.80	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1620171	10/26/2015	3.40	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93201
GREEN JOHN R COMPANY	1620171	10/26/2015	9.20	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1620171	10/26/2015	0.58	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93501
PYRAMID SCHOOL PRODUCTS	1620170	10/26/2015	29.60	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1620170	10/26/2015	16.47	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
SCHOOL SPECIALTY	1620173	10/26/2015	11.12	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183
SCHOOL SPECIALTY	1620173	10/26/2015	7.56	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1620173	10/26/2015	2.48	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #038443
SCHOOL SPECIALTY	1620173	10/26/2015	2.66	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1620173	10/26/2015	4.88	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373
7	FY	2016	2,838.98					
ALEXANDER KENT	1620721	10/28/2015	100.00	CONWAY MIDDLE SCHOOL	1641077	0439	900XF	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1622034	11/05/2015	34.09	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622034	11/05/2015	49.11	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622034	11/05/2015	49.11	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622034	11/05/2015	49.11	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1620809	10/28/2015	186.93	CONWAY MIDDLE SCHOOL	1641121	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
FASTENAL COMPANY	1621245	10/30/2015	142.36	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482

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FASTENAL COMPANY	1621245	10/30/2015	157.09	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497
FASTENAL COMPANY	1621245	10/30/2015	203.73	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
FASTENAL COMPANY	1621245	10/30/2015	64.31	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	FILTER, MULTI-PLEAT 16" X 16" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300461
POMEROY IT SOLUTIONS	1620592	10/28/2015	120.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1622029	11/05/2015	30.15	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT TWO-TONE GREEN 25/BOX SCHOOL SMART #070320
TIME WARNER CABLE	1620901	10/29/2015	181.12	CONWAY MIDDLE SCHOOL	1641077	0537	900XF	SERVICE, FEE **
7	FY	2016	1,367.11					
APPLE COMPUTER INC	1622221	11/06/2015	100.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
GREEN JOHN R COMPANY	1621614	11/03/2015	18.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621614	11/03/2015	2.47	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621614	11/03/2015	3.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621614	11/03/2015	14.17	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621614	11/03/2015	7.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621614	11/03/2015	2.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1621614	11/03/2015	2.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1621614	11/03/2015	2.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1621614	11/03/2015	2.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1621614	11/03/2015	2.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1621614	11/03/2015	2.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1621614	11/03/2015	7.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621614	11/03/2015	6.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1621614	11/03/2015	6.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ARTS & CRAFTS (BID #7009) **
2	FY	2016	186.33					
GREEN JOHN R COMPANY	1620340	10/27/2015	44.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050
GREEN JOHN R COMPANY	1621521	11/02/2015	50.34	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46730
GREEN JOHN R COMPANY	1621521	11/02/2015	1.84	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1621525	11/02/2015	25.50	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1621727	11/03/2015	9.60	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	CRAYON, DRY ERASE 8/BOX with E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #BIN-98-5200

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GREEN JOHN R COMPANY	1621727	11/03/2015	2.64	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	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	1621727	11/03/2015	2.64	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	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	1621727	11/03/2015	2.40	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103063
GREEN JOHN R COMPANY	1621727	11/03/2015	2.64	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM ASSORTED PACKAGE 50/PKG 76 LB (COLORS: FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102948
GREEN JOHN R COMPANY	1621727	11/03/2015	1.32	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942
GREEN JOHN R COMPANY	1621727	11/03/2015	1.38	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031
GREEN JOHN R COMPANY	1621727	11/03/2015	28.35	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	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	1621727	11/03/2015	27.72	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	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	1621727	11/03/2015	4.44	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100
GREEN JOHN R COMPANY	1621727	11/03/2015	16.80	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/50 SHEET BOOKS/PK TOPS #8050
KAAC	1620460	10/27/2015	75.00	CROSBY MIDDLE SCHOOL	1191118	0810	900XF	SERVICE, FEE **
LIDS TEAM SPORTS	1620157	10/26/2015	2,849.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SHOE, ATHLETIC NIKE (SPECIFY STYLE, COLOR, SIZE) (BID DISCOUNT IS 45.00% OFF LIST)**

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LIDS TEAM SPORTS	1620157	10/26/2015	181.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SHOE, ATHLETIC NIKE (SPECIFY STYLE, COLOR, SIZE) (BID DISCOUNT IS 45.00% OFF LIST)**
LIDS TEAM SPORTS	1620157	10/26/2015	330.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SHOE, ATHLETIC NIKE (SPECIFY STYLE, COLOR, SIZE) (BID DISCOUNT IS 45.00% OFF LIST)**
PCM SALES INC	1620946	10/29/2015	282.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POMEROY IT SOLUTIONS	1622234	11/06/2015	134.50	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	(KYMA-758-M-1400000335 1) (1045) **
PROSYS INFORMATION SYSTEMS	1621820	11/04/2015	124.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1621820	11/04/2015	278.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1621822	11/04/2015	782.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1621822	11/04/2015	782.00	CROSBY MIDDLE SCHOOL	1191013	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 OPTICAL DRIVE, 802.11
PYRAMID SCHOOL PRODUCTS	1621522	11/02/2015	6.57	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	MARKER, WATERCOLOR CHISEL TIP ORANGE NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81205
PYRAMID SCHOOL PRODUCTS	1621522	11/02/2015	6.57	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	MARKER, WATERCOLOR CHISEL TIP YELLOW NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81208
PYRAMID SCHOOL PRODUCTS	1621522	11/02/2015	14.80	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1621523	11/02/2015	25.20	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1622040	11/05/2015	28.60	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1622040	11/05/2015	6.57	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	MARKER, WATERCOLOR CHISEL TIP ORANGE NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81205
PYRAMID SCHOOL PRODUCTS	1622040	11/05/2015	6.57	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	MARKER, WATERCOLOR CHISEL TIP YELLOW NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81208
PYRAMID SCHOOL PRODUCTS	1622040	11/05/2015	14.80	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOLASTIC INC	1622041	11/05/2015	370.00	CROSBY MIDDLE SCHOOL	1192170	0644	160A	BOOK **
SCHOLASTIC INC	1622041	11/05/2015	299.00	CROSBY MIDDLE SCHOOL	1192170	0644	160A	KIT, TEACHING **
SCHOLASTIC INC	1622041	11/05/2015	370.00	CROSBY MIDDLE SCHOOL	1192170	0644	160A	BOOK **
SCHOLASTIC INC	1622041	11/05/2015	299.00	CROSBY MIDDLE SCHOOL	1192170	0644	160A	KIT, TEACHING **
SCHOLASTIC INC	1622041	11/05/2015	370.00	CROSBY MIDDLE SCHOOL	1192170	0644	160A	BOOK **
SCHOLASTIC INC	1622041	11/05/2015	299.00	CROSBY MIDDLE SCHOOL	1192170	0644	160A	KIT, TEACHING **
SCHOLASTIC INC	1622041	11/05/2015	180.63	CROSBY MIDDLE SCHOOL	1192170	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1620443	10/27/2015	18.74	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620443	10/27/2015	2.11	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620443	10/27/2015	31.67	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620443	10/27/2015	58.88	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ARTS & CRAFTS (BID #7009) **

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SCHOOL SPECIALTY	1620443	10/27/2015	5.34	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620443	10/27/2015	1.20	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620443	10/27/2015	118.74	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620443	10/27/2015	33.98	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621524	11/02/2015	5.60	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1621524	11/02/2015	14.69	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1621524	11/02/2015	2.79	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1621524	11/02/2015	3.10	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1622155	11/06/2015	18.74	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622155	11/06/2015	2.11	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622155	11/06/2015	31.67	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622155	11/06/2015	10.54	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622155	11/06/2015	20.40	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622155	11/06/2015	26.07	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622155	11/06/2015	4.80	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622155	11/06/2015	59.37	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622155	11/06/2015	27.00	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622155	11/06/2015	15.16	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622155	11/06/2015	16.10	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	ARTS & CRAFTS (BID #7009) **
17	FY	2016	8,084.52					
CARDINAL OFFICE PRODUCTS	1620633	10/28/2015	94.70	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620633	10/28/2015	94.70	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620633	10/28/2015	79.92	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620633	10/28/2015	94.70	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1620838	10/29/2015	44.92	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620838	10/29/2015	44.92	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620838	10/29/2015	44.92	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620838	10/29/2015	44.92	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620838	10/29/2015	55.48	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620838	10/29/2015	55.48	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1621127	10/30/2015	55.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1621127	10/30/2015	35.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
SCHOOL SPECIALTY	1620632	10/28/2015	101.14	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620632	10/28/2015	114.67	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620632	10/28/2015	138.10	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620632	10/28/2015	63.76	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1620632	10/28/2015	85.63	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
4	FY	2016	1,247.96					
A READERS CORNER	1621837	11/04/2015	136.29	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621838	11/04/2015	202.02	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK **
A READERS CORNER	1622122	11/05/2015	34.95	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK **
A READERS CORNER	1622122	11/05/2015	31.95	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK **
COMPLETE PRINTER SOURCE	1620315	10/27/2015	145.65	CURRICULUM MANAGEMENT	CM11283	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
OATES FLAG COMPANY INC	1622042	11/05/2015	17.40	CURRICULUM MANAGEMENT	CM15360	0679	090X	SHIRT, TEE **
OATES FLAG COMPANY INC	1622042	11/05/2015	417.60	CURRICULUM MANAGEMENT	CM15360	0679	090X	SHIRT, TEE **
OATES FLAG COMPANY INC	1622042	11/05/2015	371.20	CURRICULUM MANAGEMENT	CM15360	0679	090X	SHIRT, TEE **
OATES FLAG COMPANY INC	1622042	11/05/2015	116.00	CURRICULUM MANAGEMENT	CM15360	0679	090X	SHIRT, TEE **
OATES FLAG COMPANY INC	1622042	11/05/2015	17.40	CURRICULUM MANAGEMENT	CM15360	0679	090X	SHIRT, TEE **
OATES FLAG COMPANY INC	1622042	11/05/2015	14.60	CURRICULUM MANAGEMENT	CM15360	0679	090X	SHIRT, TEE **
OATES FLAG COMPANY INC	1622042	11/05/2015	568.40	CURRICULUM MANAGEMENT	CM15362	0679	092X	SHIRT, TEE **
OATES FLAG COMPANY INC	1622042	11/05/2015	388.60	CURRICULUM MANAGEMENT	CM15362	0679	092X	SHIRT, TEE **
OATES FLAG COMPANY INC	1622042	11/05/2015	104.40	CURRICULUM MANAGEMENT	CM15362	0679	092X	SHIRT, TEE **
OATES FLAG COMPANY INC	1622042	11/05/2015	34.80	CURRICULUM MANAGEMENT	CM15362	0679	092X	SHIRT, TEE **
OATES FLAG COMPANY INC	1622042	11/05/2015	21.90	CURRICULUM MANAGEMENT	CM15362	0679	092X	SHIRT, TEE **
PAPA JOHNS	1622044	11/05/2015	69.90	CURRICULUM MANAGEMENT	CM15362	0616	092X	FOOD, MISCELLANEOUS **
PAPA JOHNS	1622044	11/05/2015	69.90	CURRICULUM MANAGEMENT	CM15362	0616	092X	FOOD, MISCELLANEOUS **
PAPA JOHNS	1622044	11/05/2015	34.95	CURRICULUM MANAGEMENT	CM15362	0616	092X	FOOD, MISCELLANEOUS **
PAPA JOHNS	1622044	11/05/2015	22.64	CURRICULUM MANAGEMENT	CM15362	0616	092X	SERVICE, DELIVERY CHARGE **
PAPA JOHNS	1622045	11/05/2015	69.90	CURRICULUM MANAGEMENT	CM15362	0616	092X	FOOD, MISCELLANEOUS **
PAPA JOHNS	1622045	11/05/2015	69.90	CURRICULUM MANAGEMENT	CM15362	0616	092X	FOOD, MISCELLANEOUS **
PAPA JOHNS	1622045	11/05/2015	34.95	CURRICULUM MANAGEMENT	CM15362	0616	092X	FOOD, MISCELLANEOUS **
PAPA JOHNS	1622045	11/05/2015	22.64	CURRICULUM MANAGEMENT	CM15362	0616	092X	SERVICE, DELIVERY CHARGE **
PAPA JOHNS INC	1622043	11/05/2015	97.86	CURRICULUM MANAGEMENT	CM15360	0616	090X	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1622043	11/05/2015	104.85	CURRICULUM MANAGEMENT	CM15360	0616	090X	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1622043	11/05/2015	104.85	CURRICULUM MANAGEMENT	CM15360	0616	090X	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1622043	11/05/2015	22.74	CURRICULUM MANAGEMENT	CM15360	0616	090X	SERVICE, DELIVERY CHARGE **
PEPSI BEVERAGES COMPANY	1620555	10/28/2015	40.50	CURRICULUM MANAGEMENT	CM15362	0616	092X	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1620556	10/28/2015	36.00	CURRICULUM MANAGEMENT	CM15360	0616	090X	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
QUAVERS MARVELOUS WORLD OF M	1621917	11/04/2015	1,560.00	CURRICULUM MANAGEMENT	CM12274	0650	0199	SOFTWARE **
READING RECOVERY	1620148	10/26/2015	2,000.00	CURRICULUM MANAGEMENT	CM11232	0810	900XS	SERVICE, FEE **
SCHOOL SPECIALTY	1620992	10/29/2015	171.60	CURRICULUM MANAGEMENT	CM11214	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
SPRINT NEXTEL	1620679	10/28/2015	500.00	CURRICULUM MANAGEMENT	CM11739	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
VALIANT INTERNATIONAL MULTIMEI	1620643	10/28/2015	129.99	CURRICULUM MANAGEMENT	CM11274	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
15	FY	2016	8,527.92					

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CARDINAL OFFICE PRODUCTS	1620316	10/27/2015	450.80	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620316	10/27/2015	431.20	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620316	10/27/2015	9.10	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620316	10/27/2015	16.39	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620316	10/27/2015	3.85	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620316	10/27/2015	18.63	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
TAB PRODUCTS CO	1621512	11/02/2015	2,195.80	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	LABEL **
2	FY	2016	3,125.77					
MERIDIAN COMMERCIAL FLOORING	1620958	10/29/2015	1,968.00	DAWSON ORMAN ED CENTER	9061087	0434	900XS	CARPET, TILE SQUARE, PATCRAFT INTELLIGENCE 5000. COLOR OF CARPET WILL BE DETERMINED AT TIME OF ORDER (GRAY/BLUE, MULTI-COLORED OR TACTICS BROWN. MULTI-COLORED.) PATCRAFT COMMERCIAL VR#INTELLIGENCE 5000
MERIDIAN COMMERCIAL FLOORING	1620958	10/29/2015	163.20	DAWSON ORMAN ED CENTER	9061087	0434	900XS	SERVICE, LABOR CARPET TEAR-UP AND REMOVAL PRICE PER SQUARE YARD. INSTALLATION #FL20
MERIDIAN COMMERCIAL FLOORING	1620958	10/29/2015	128.80	DAWSON ORMAN ED CENTER	9061087	0434	900XS	FURNISH, INSTALL 4" COVE BASE (BLACK AND BROWN) FLEXCO #WF-01
MERIDIAN COMMERCIAL FLOORING	1620958	10/29/2015	2.70	DAWSON ORMAN ED CENTER	9061087	0434	900XS	FURNISH, AND INSTALL TRANSITION STRIPS (METAL/VINYL) PRICE PER FOOT. ROPPE #R177A-100
MERIDIAN COMMERCIAL FLOORING	1620958	10/29/2015	155.00	DAWSON ORMAN ED CENTER	9061087	0434	900XS	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE. PATCRAFT COMMERCIAL #P5000
MERIDIAN COMMERCIAL FLOORING	1620958	10/29/2015	432.00	DAWSON ORMAN ED CENTER	9061087	0434	900XS	SERVICE, INSTALLATION **
1	FY	2016	2,849.70					
A READERS CORNER	1620791	10/28/2015	58.95	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621141	10/30/2015	11.69	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621176	10/30/2015	11.69	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621934	11/04/2015	25.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
A READERS CORNER	1621934	11/04/2015	47.90	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
A READERS CORNER	1621935	11/04/2015	480.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
A READERS CORNER	1621998	11/05/2015	25.93	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621998	11/05/2015	20.79	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621998	11/05/2015	23.39	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621998	11/05/2015	23.39	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621998	11/05/2015	20.79	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621998	11/05/2015	20.73	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621998	11/05/2015	25.99	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621998	11/05/2015	9.03	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621998	11/05/2015	23.39	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621998	11/05/2015	10.39	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621998	11/05/2015	23.39	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310A	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1620314	10/27/2015	779.76	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1620314	10/27/2015	893.52	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620314	10/27/2015	893.52	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620314	10/27/2015	893.52	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620354	10/27/2015	14.94	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620354	10/27/2015	86.84	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621265	10/30/2015	78.49	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621265	10/30/2015	17.26	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621265	10/30/2015	22.04	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DILLON CELITA LYNN	1621839	11/04/2015	1,500.00	DIVERSITY EQUITY POVERTY PROG	DV12804	0349	0234D	SERVICE, FEE **
LANG COMPANY	1621941	11/04/2015	162.00	DIVERSITY EQUITY POVERTY PROG	DV11197	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1621941	11/04/2015	198.00	DIVERSITY EQUITY POVERTY PROG	DV11197	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1621941	11/04/2015	264.00	DIVERSITY EQUITY POVERTY PROG	DV11197	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1621941	11/04/2015	264.00	DIVERSITY EQUITY POVERTY PROG	DV11197	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
SCHOOL SPECIALTY	1620317	10/27/2015	12.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183
SCHOOL SPECIALTY	1620317	10/27/2015	17.70	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON #6603 VR #201181
SCHOOL SPECIALTY	1620317	10/27/2015	16.80	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234
SCHOOL SPECIALTY	1620317	10/27/2015	11.20	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449
SCHOOL SPECIALTY	1620317	10/27/2015	11.20	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON #8403 VR #201192
SCHOOL SPECIALTY	1620317	10/27/2015	16.80	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON #7203 VR #201189
SCHOOL SPECIALTY	1620317	10/27/2015	13.40	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187
SCHOOL SPECIALTY	1620317	10/27/2015	11.20	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON #6703 VR# 201207
SCHOOL SPECIALTY	1620317	10/27/2015	6.10	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204
SCHOOL SPECIALTY	1621933	11/04/2015	17.16	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
SCHOOL SPECIALTY	1621933	11/04/2015	13.60	DIVERSITY EQUITY POVERTY PROG	DV11162	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	1621933	11/04/2015	8.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
THE HEALING PLACE	1621045	10/29/2015	250.00	DIVERSITY EQUITY POVERTY PROG	DV11631	0338	900XS	SERVICE, CONFERENCE & SEMINAR **

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14	FY	2016	7,335.49					
CARDINAL OFFICE PRODUCTS	1621369	11/02/2015	288.95	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621369	11/02/2015	78.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621369	11/02/2015	78.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621369	11/02/2015	156.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622077	11/05/2015	14.26	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622077	11/05/2015	115.58	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622077	11/05/2015	156.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622077	11/05/2015	78.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1620849	10/29/2015	54.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1620849	10/29/2015	94.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1620849	10/29/2015	472.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
LANG COMPANY	1621007	10/29/2015	190.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1621007	10/29/2015	75.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1621007	10/29/2015	26.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1621007	10/29/2015	150.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
PRESENTATION SOLUTIONS	1621368	11/02/2015	839.85	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1621368	11/02/2015	191.90	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	TONER, DEVELOPER & INK **
PRESENTATION SOLUTIONS	1621368	11/02/2015	199.90	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	TONER, DEVELOPER & INK **
PRESENTATION SOLUTIONS	1621368	11/02/2015	419.70	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PROSYS INFORMATION SYSTEMS	1621823	11/04/2015	2,356.00	DIXIE ELEMENTARY SCHOOL	0822170	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	1621823	11/04/2015	417.00	DIXIE ELEMENTARY SCHOOL	0822170	0734	310A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1621823	11/04/2015	248.00	DIXIE ELEMENTARY SCHOOL	0822170	0734	310A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1621823	11/04/2015	988.00	DIXIE ELEMENTARY SCHOOL	0822170	0734	310A	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1621370	11/02/2015	109.80	DIXIE ELEMENTARY SCHOOL	0821077	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
7	FY	2016	7,796.34					
A READERS CORNER	1621539	11/02/2015	97.17	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1621538	11/02/2015	163.50	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1621538	11/02/2015	391.50	DOSS HIGH SCHOOL	1001077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621538	11/02/2015	16.48	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621538	11/02/2015	56.80	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621538	11/02/2015	69.52	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621538	11/02/2015	541.15	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621538	11/02/2015	147.39	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621538	11/02/2015	391.95	DOSS HIGH SCHOOL	1001077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622194	11/06/2015	316.34	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1621133	10/30/2015	978.30	DOSS HIGH SCHOOL	1001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1621133	10/30/2015	0.00	DOSS HIGH SCHOOL	1001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
GREEN JOHN R COMPANY	1620994	10/29/2015	208.00	DOSS HIGH SCHOOL	1001118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
LOGICALIS INC	1621893	11/04/2015	179.00	DOSS HIGH SCHOOL	1001118	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0732-8) **
PEACE EDUCATION PROGRAM	1621502	11/02/2015	250.00	DOSS HIGH SCHOOL	1002104	0349	125B	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	1621815	11/04/2015	384.00	DOSS HIGH SCHOOL	1001077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1620993	10/29/2015	182.76	DOSS HIGH SCHOOL	1001118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	1620993	10/29/2015	28.00	DOSS HIGH SCHOOL	1001118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1620993	10/29/2015	386.00	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	1620993	10/29/2015	369.00	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	1620993	10/29/2015	12.10	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1620993	10/29/2015	22.18	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	1620993	10/29/2015	104.88	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

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BLICK ART MATERIALS LLC	1620762	10/28/2015	14.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	14.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	14.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	14.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	22.66	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	11.33	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	11.33	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	12.07	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	11.33	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	11.33	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	11.33	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	11.33	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	11.33	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	11.33	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	11.33	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	22.66	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	100.61	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	15.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	36.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	51.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	33.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	58.86	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	167.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620762	10/28/2015	45.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620771	10/28/2015	168.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620771	10/28/2015	22.92	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
CARDINAL OFFICE PRODUCTS	1620770	10/28/2015	78.90	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620770	10/28/2015	27.28	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620770	10/28/2015	19.90	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621377	11/02/2015	2.92	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621377	11/02/2015	30.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621377	11/02/2015	34.81	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621377	11/02/2015	26.07	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621377	11/02/2015	26.07	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621377	11/02/2015	26.07	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621377	11/02/2015	293.82	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621615	11/03/2015	78.90	DUPONT MANUAL HIGH SCHOOL	2002170	0650	120B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTER FOR EDUCATION AND EMPLO	1621953	11/04/2015	149.00	DUPONT MANUAL HIGH SCHOOL	2001077	0643	900XF	BOOK **

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CENTER FOR EDUCATION AND EMPLO	1621953	11/04/2015	5.95	DUPONT MANUAL HIGH SCHOOL	2001077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELL COMPUTER CORPORATION	1621834	11/04/2015	186.93	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DRENNAN EQUIPMENT COMPANY	1621402	11/02/2015	443.94	DUPONT MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1621402	11/02/2015	121.25	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1620769	10/28/2015	94.35	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1620769	10/28/2015	41.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1620769	10/28/2015	21.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1620769	10/28/2015	239.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1620769	10/28/2015	24.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	1622152	11/06/2015	300.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
P B S HOME VIDEO	1621111	10/30/2015	29.99	DUPONT MANUAL HIGH SCHOOL	2001059	0645	900XF	AIDS, MISCELLANEOUS TEACHING **
PHOTO WAREHOUSE	1620764	10/28/2015	155.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	1620764	10/28/2015	149.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	1620764	10/28/2015	699.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	1620764	10/28/2015	8.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1621464	11/02/2015	68.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1622238	11/06/2015	44.20	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1622238	11/06/2015	19.80	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1622238	11/06/2015	45.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1622238	11/06/2015	30.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SARGENT WELCH	1620235	10/26/2015	11.86	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	21.57	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	38.32	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	8.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	17.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	442.13	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	4.52	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	29.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	50.27	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	24.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	6.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **

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SARGENT WELCH	1620235	10/26/2015	8.64	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	10.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	6.67	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	4.89	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	7.03	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	13.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	50.46	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	8.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	10.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	8.74	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	6.87	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	7.74	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	34.69	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	11.02	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	12.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	11.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	4.05	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	30.35	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	14.44	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	6.67	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	13.49	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	6.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	6.87	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620235	10/26/2015	5.09	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620960	10/29/2015	4.82	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620960	10/29/2015	14.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620960	10/29/2015	5.13	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **

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SARGENT WELCH	1620960	10/29/2015	16.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620960	10/29/2015	13.37	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620960	10/29/2015	17.22	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620960	10/29/2015	39.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1620960	10/29/2015	14.37	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1620841	10/29/2015	52.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620841	10/29/2015	6.07	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620841	10/29/2015	71.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620841	10/29/2015	162.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620841	10/29/2015	242.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620841	10/29/2015	54.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620841	10/29/2015	54.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620841	10/29/2015	21.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620841	10/29/2015	21.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620841	10/29/2015	18.82	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620842	10/29/2015	22.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	ARTS & CRAFTS (BID #7009) **
SCOTT ELECTRIC	1620398	10/27/2015	257.00	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 18" X 250' ROLL W/1" CORE BRYCE #031831C (2 ROLLS PER BOX - PRICED PER BOX) BRYCE #031831C
SUPERIOR DISTRIBUTING	1620773	10/28/2015	101.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
TROXELL COMMUNICATIONS INC	1621536	11/02/2015	130.00	DUPONT MANUAL HIGH SCHOOL	2001059	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 62.60% OFF LIST) **
TROXELL COMMUNICATIONS INC	1621536	11/02/2015	165.00	DUPONT MANUAL HIGH SCHOOL	2001059	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) BALIT (BID DISCOUNT IS 58 % OFF LIST) **
21	FY	2016	7,011.01					
CARDINAL OFFICE PRODUCTS	1621638	11/03/2015	26.17	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621638	11/03/2015	17.90	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ORIENTAL TRADING COMPANY INC	1622014	11/05/2015	46.48	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622014	11/05/2015	44.89	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622014	11/05/2015	39.83	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622014	11/05/2015	16.96	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622014	11/05/2015	52.72	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1622014	11/05/2015	54.91	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
2	FY	2016	299.86					

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ALL SHRED DOCUMENT SOLUTIONS	1622038	11/05/2015	600.00	EARLY CHILDHOOD	EA12842	0610	135B	SERVICE, FEE **
BLINDS DIRECT	1621236	10/30/2015	79.00	EARLY CHILDHOOD	EA12037	0697	655BL	BLIND, MINI **
BLINDS DIRECT	1621236	10/30/2015	50.00	EARLY CHILDHOOD	EA12037	0697	655BL	SERVICE, INSTALLATION **
CARDINAL OFFICE PRODUCTS	1620191	10/26/2015	423.56	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620257	10/26/2015	36.27	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620257	10/26/2015	40.38	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620735	10/28/2015	77.01	EARLY CHILDHOOD	EA15901	0650	010XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620735	10/28/2015	81.15	EARLY CHILDHOOD	EA15901	0650	010XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620738	10/28/2015	145.08	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620738	10/28/2015	161.52	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620739	10/28/2015	211.78	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620741	10/28/2015	40.38	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620742	10/28/2015	51.34	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620742	10/28/2015	80.76	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620743	10/28/2015	51.34	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620743	10/28/2015	80.76	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620776	10/28/2015	69.42	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620776	10/28/2015	121.14	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620777	10/28/2015	46.28	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620777	10/28/2015	80.76	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620778	10/28/2015	145.08	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620779	10/28/2015	72.54	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620779	10/28/2015	80.76	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620843	10/29/2015	72.54	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620843	10/29/2015	121.14	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620844	10/29/2015	36.27	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620844	10/29/2015	40.38	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620845	10/29/2015	72.54	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1620845	10/29/2015	80.76	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620845	10/29/2015	63.94	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620845	10/29/2015	71.04	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620910	10/29/2015	36.27	EARLY CHILDHOOD	EA15901	0650	010XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620910	10/29/2015	80.76	EARLY CHILDHOOD	EA15901	0650	010XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620911	10/29/2015	36.27	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620911	10/29/2015	40.38	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620912	10/29/2015	36.27	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620912	10/29/2015	40.38	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620913	10/29/2015	145.08	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620913	10/29/2015	108.20	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620914	10/29/2015	72.54	EARLY CHILDHOOD	EA15901	0650	010XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620914	10/29/2015	80.76	EARLY CHILDHOOD	EA15901	0650	010XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620915	10/29/2015	72.54	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620915	10/29/2015	80.76	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620916	10/29/2015	72.54	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620916	10/29/2015	80.76	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620917	10/29/2015	108.81	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620917	10/29/2015	80.76	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620918	10/29/2015	36.27	EARLY CHILDHOOD	EA15901	0650	010XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620918	10/29/2015	35.24	EARLY CHILDHOOD	EA15901	0650	010XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620919	10/29/2015	72.54	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620919	10/29/2015	80.76	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620920	10/29/2015	181.35	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620920	10/29/2015	161.52	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620921	10/29/2015	108.81	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620921	10/29/2015	121.14	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1620922	10/29/2015	72.54	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620922	10/29/2015	80.76	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620923	10/29/2015	72.54	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620923	10/29/2015	80.76	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621152	10/30/2015	36.27	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621152	10/30/2015	121.14	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621153	10/30/2015	161.52	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621153	10/30/2015	102.68	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621156	10/30/2015	108.81	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621156	10/30/2015	161.52	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621157	10/30/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621158	10/30/2015	72.54	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621160	10/30/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621409	11/02/2015	36.27	EARLY CHILDHOOD	EA12001	0650	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621409	11/02/2015	40.38	EARLY CHILDHOOD	EA12001	0650	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621410	11/02/2015	72.54	EARLY CHILDHOOD	EA12001	0650	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621410	11/02/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621411	11/02/2015	72.54	EARLY CHILDHOOD	EA12001	0650	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621411	11/02/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621412	11/02/2015	36.27	EARLY CHILDHOOD	EA12001	0650	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621412	11/02/2015	40.38	EARLY CHILDHOOD	EA12001	0650	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621413	11/02/2015	108.81	EARLY CHILDHOOD	EA12001	0650	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621413	11/02/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621414	11/02/2015	72.54	EARLY CHILDHOOD	EA12001	0650	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621414	11/02/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621466	11/02/2015	108.81	EARLY CHILDHOOD	EA12001	0650	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621466	11/02/2015	121.14	EARLY CHILDHOOD	EA12001	0650	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1621468	11/02/2015	80.76	EARLY CHILDHOOD	EA12001	0650	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621946	11/04/2015	290.16	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621946	11/04/2015	323.04	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622067	11/05/2015	423.56	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622166	11/06/2015	423.56	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1621782	11/04/2015	863.94	EARLY CHILDHOOD	EA12001	0650	655BJ	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GBC	1621467	11/02/2015	1,599.50	EARLY CHILDHOOD	EA12001	0739	655BL	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (BID DISCOUNT IS 50 % OFF LIST) **
GOPHER SPORT	1621582	11/03/2015	179.10	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621582	11/03/2015	67.45	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621582	11/03/2015	53.95	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621582	11/03/2015	40.45	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621582	11/03/2015	21.55	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621582	11/03/2015	14.35	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621582	11/03/2015	989.10	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621593	11/03/2015	179.10	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621593	11/03/2015	67.45	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621593	11/03/2015	53.95	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621593	11/03/2015	40.45	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621593	11/03/2015	21.55	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621593	11/03/2015	14.35	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621593	11/03/2015	989.10	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621594	11/03/2015	179.10	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621594	11/03/2015	67.45	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621594	11/03/2015	53.95	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621594	11/03/2015	40.45	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621594	11/03/2015	21.55	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621594	11/03/2015	14.35	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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GOPHER SPORT	1621594	11/03/2015	989.10	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621598	11/03/2015	179.10	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621598	11/03/2015	67.45	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621598	11/03/2015	53.95	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621598	11/03/2015	40.45	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621598	11/03/2015	21.55	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621598	11/03/2015	14.35	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621598	11/03/2015	989.10	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621601	11/03/2015	179.10	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621601	11/03/2015	67.45	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621601	11/03/2015	53.95	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621601	11/03/2015	40.45	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621601	11/03/2015	21.55	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621601	11/03/2015	14.35	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621601	11/03/2015	989.10	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621605	11/03/2015	179.10	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621605	11/03/2015	67.45	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621605	11/03/2015	53.95	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621605	11/03/2015	40.45	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621605	11/03/2015	21.55	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621605	11/03/2015	14.35	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621605	11/03/2015	989.10	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621610	11/03/2015	179.10	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621610	11/03/2015	67.45	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621610	11/03/2015	53.95	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621610	11/03/2015	40.45	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621610	11/03/2015	21.55	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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GOPHER SPORT	1621610	11/03/2015	14.35	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621610	11/03/2015	989.10	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621639	11/03/2015	179.10	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621639	11/03/2015	67.45	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621639	11/03/2015	53.95	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621639	11/03/2015	40.45	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621639	11/03/2015	21.55	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621639	11/03/2015	14.35	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1621639	11/03/2015	989.10	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1620278	10/27/2015	356.00	EARLY CHILDHOOD	EA12001	0610	135B	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134
GREEN JOHN R COMPANY	1620279	10/27/2015	356.00	EARLY CHILDHOOD	EA12001	0610	135B	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134
GREEN JOHN R COMPANY	1620280	10/27/2015	356.00	EARLY CHILDHOOD	EA12001	0610	135B	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134
GREEN JOHN R COMPANY	1620281	10/27/2015	356.00	EARLY CHILDHOOD	EA12001	0610	135B	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134
GREEN JOHN R COMPANY	1620282	10/27/2015	356.00	EARLY CHILDHOOD	EA12001	0610	135B	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134
GREEN JOHN R COMPANY	1620405	10/27/2015	5.99	EARLY CHILDHOOD	EA12842	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620405	10/27/2015	10.33	EARLY CHILDHOOD	EA12842	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620405	10/27/2015	10.10	EARLY CHILDHOOD	EA12842	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621166	10/30/2015	356.00	EARLY CHILDHOOD	EA12001	0610	135B	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134
GREEN JOHN R COMPANY	1622269	11/06/2015	504.00	EARLY CHILDHOOD	EA11842	0739	135X	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620192	10/26/2015	193.59	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620193	10/26/2015	193.59	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620193	10/26/2015	225.99	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1620544	10/28/2015	404.96	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
KAPLAN EARLY LEARNING CO	1621162	10/30/2015	96.79	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1621163	10/30/2015	48.40	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1621163	10/30/2015	56.50	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1621164	10/30/2015	193.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1621164	10/30/2015	225.99	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1621167	10/30/2015	193.59	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1621167	10/30/2015	225.99	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1621168	10/30/2015	241.99	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1621168	10/30/2015	225.99	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1622213	11/06/2015	193.59	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1622213	11/06/2015	225.99	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1622214	11/06/2015	193.59	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **

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KAPLAN EARLY LEARNING CO	1622214	11/06/2015	225.99	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1622233	11/06/2015	19.36	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1622233	11/06/2015	22.60	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCIENCE CENTER INC	1622279	11/06/2015	800.00	EARLY CHILDHOOD	EA12150	0894	655BJ	SERVICE, FIELD TRIP ADMISSION/FEE **
LAKESHORE LEARNING	1620283	10/27/2015	110.67	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1620545	10/28/2015	278.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1620545	10/28/2015	65.09	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1620546	10/28/2015	138.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1620546	10/28/2015	185.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1620546	10/28/2015	110.67	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1620780	10/28/2015	110.67	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1620858	10/29/2015	138.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1620858	10/29/2015	185.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1620858	10/29/2015	555.21	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1620908	10/29/2015	110.67	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1620909	10/29/2015	110.67	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1621171	10/30/2015	110.67	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1621194	10/30/2015	359.91	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1621194	10/30/2015	69.72	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1621200	10/30/2015	445.47	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1621200	10/30/2015	194.37	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1621200	10/30/2015	139.47	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1621201	10/30/2015	928.14	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1621201	10/30/2015	23.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1621201	10/30/2015	119.97	EARLY CHILDHOOD	EA12842	0739	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1621202	10/30/2015	1,856.28	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1621203	10/30/2015	3,712.56	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1621203	10/30/2015	631.47	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1621203	10/30/2015	352.47	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1621203	10/30/2015	250.17	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1621203	10/30/2015	371.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1621585	11/03/2015	110.67	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1621585	11/03/2015	110.67	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1621585	11/03/2015	1,856.28	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1621611	11/03/2015	110.67	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **

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LAKESHORE LEARNING	1621612	11/03/2015	853.74	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
MERIDIAN COMMERCIAL FLOORING	1620959	10/29/2015	3,075.00	EARLY CHILDHOOD	EA11842	0434	135X	CARPET, TILE SQUARE, PATCRAFT INTELLIGENCE 5000. COLOR OF CARPET WILL BE DETERMINED AT TIME OF ORDER (GRAY/BLUE, MULTI-COLORED OR TACTICS BROWN. MULTI-COLORED.) PATCRAFT COMMERCIAL VR#INTELLIGENCE 5000
MERIDIAN COMMERCIAL FLOORING	1620959	10/29/2015	255.00	EARLY CHILDHOOD	EA11842	0434	135X	SERVICE, LABOR CARPET TEAR-UP AND REMOVAL PRICE PER SQUARE YARD. INSTALLATION #FL20
MERIDIAN COMMERCIAL FLOORING	1620959	10/29/2015	460.00	EARLY CHILDHOOD	EA11842	0434	135X	FURNISH, INSTALL 4" COVE BASE (BLACK AND BROWN) FLEXCO #WF-01
MERIDIAN COMMERCIAL FLOORING	1620959	10/29/2015	43.20	EARLY CHILDHOOD	EA11842	0434	135X	FURNISH, AND INSTALL TRANSITION STRIPS (METAL/VINYL) PRICE PER FOOT. ROPPE #R177A-100
MERIDIAN COMMERCIAL FLOORING	1620959	10/29/2015	232.50	EARLY CHILDHOOD	EA11842	0434	135X	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE. PATCRAFT COMMERCIAL #P5000
MERIDIAN COMMERCIAL FLOORING	1620959	10/29/2015	675.00	EARLY CHILDHOOD	EA11842	0434	135X	SERVICE, INSTALLATION **
PCM SALES INC	1620731	10/28/2015	282.00	EARLY CHILDHOOD	EA12001	0734	655BJ	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1620732	10/28/2015	282.00	EARLY CHILDHOOD	EA12001	0734	655BJ	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1622009	11/05/2015	282.00	EARLY CHILDHOOD	EA12001	0734	655BJ	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POMEROY IT SOLUTIONS	1621159	10/30/2015	123.60	EARLY CHILDHOOD	EA12001	0650	135B	(KYMA-758-M-1400000335 1) (1045) ** PROJECTORS/LAMP
REGION IV HEADSTART ASSOCIATION	1620194	10/26/2015	405.00	EARLY CHILDHOOD	EA12219	0810	655BJ	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1621055	10/29/2015	247.46	EARLY CHILDHOOD	EA12001	0733	135B	SERVICE, MEMBERSHIP **
SCOTT ELECTRIC	1621154	10/30/2015	142.40	EARLY CHILDHOOD	EA12001	0610	655BL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
SYSTEMS DESIGN INC	1621234	10/30/2015	9,111.00	EARLY CHILDHOOD	EA11842	0733	135X	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
T/TAS	1621500	11/02/2015	1,200.00	EARLY CHILDHOOD	EA12053	0339	655BK	SERVICE, INSTALLATION**
104	FY	2016	61,799.88					SERVICE, CONSULTANT **
A READERS CORNER	1620751	10/28/2015	74.06	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1621344	11/02/2015	23.39	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1621344	11/02/2015	25.99	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1621344	11/02/2015	25.99	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1621344	11/02/2015	11.69	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1621344	11/02/2015	12.34	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1621378	11/02/2015	12.91	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621378	11/02/2015	25.75	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621378	11/02/2015	12.67	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1621378	11/02/2015	9.85	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621378	11/02/2015	8.90	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621378	11/02/2015	20.47	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621378	11/02/2015	22.64	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1621346	11/02/2015	641.30	EASTERN HIGH SCHOOL	0071077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621346	11/02/2015	200.97	EASTERN HIGH SCHOOL	0071077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621346	11/02/2015	557.94	EASTERN HIGH SCHOOL	0071077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
MILES AHEAD MUSIC	1621345	11/02/2015	7.50	EASTERN HIGH SCHOOL	0072826	0679	712X7	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MILES AHEAD MUSIC	1621345	11/02/2015	7.50	EASTERN HIGH SCHOOL	0072826	0679	712X7	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MILES AHEAD MUSIC	1621345	11/02/2015	7.50	EASTERN HIGH SCHOOL	0072826	0679	712X7	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MILLER TRANSPORTATION	1621343	11/02/2015	2,865.00	EASTERN HIGH SCHOOL	0071077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
POMEROY IT SOLUTIONS	1621253	10/30/2015	178.48	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RADIOLAND INC	1620224	10/26/2015	43.40	EASTERN HIGH SCHOOL	0071077	0739	900XF	CHARGER, KSC-25 KENWOOD (KYMA1300000949)
8	FY	2016	4,824.76					
CARDINAL OFFICE PRODUCTS	1621780	11/04/2015	56.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621780	11/04/2015	335.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1621781	11/04/2015	26.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1621781	11/04/2015	6.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
GREEN JOHN R COMPANY	1621781	11/04/2015	15.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1621781	11/04/2015	10.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
2	FY	2016	451.14					
CARDINAL OFFICE PRODUCTS	1621632	11/03/2015	105.89	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622117	11/05/2015	328.68	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622117	11/05/2015	595.68	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CROWN TROPHY	1621733	11/03/2015	52.36	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	AWARDS, MEDALS, RIBBONS **
HANDS ON EQUATIONS	1620338	10/27/2015	34.95	EISENHOWER ELEMENTARY SCHOOL	1312011	0610	130B	SUPPLIES, MISCELLANEOUS TEACHING **
HANDS ON EQUATIONS	1620338	10/27/2015	275.00	EISENHOWER ELEMENTARY SCHOOL	1312011	0610	130B	SUPPLIES, MISCELLANEOUS TEACHING **
HANDS ON EQUATIONS	1620338	10/27/2015	25.00	EISENHOWER ELEMENTARY SCHOOL	1312011	0610	130B	SUPPLIES, MISCELLANEOUS TEACHING **
HANDS ON EQUATIONS	1620338	10/27/2015	20.00	EISENHOWER ELEMENTARY SCHOOL	1312011	0610	130B	SUPPLIES, MISCELLANEOUS TEACHING **
HANDS ON EQUATIONS	1620338	10/27/2015	145.05	EISENHOWER ELEMENTARY SCHOOL	1312011	0610	130B	SUPPLIES, MISCELLANEOUS TEACHING **
HANDS ON EQUATIONS	1620338	10/27/2015	8.82	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAHPERD	1620336	10/27/2015	95.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSTA	1621373	11/02/2015	165.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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PIMSER OUTREACH SERVICES	1621623	11/03/2015	125.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1621465	11/02/2015	43.20	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1620339	10/27/2015	96.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
RADIOLAND INC	1621631	11/03/2015	1,347.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
RADIOLAND INC	1621631	11/03/2015	50.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD **
SUPERIOR DISTRIBUTING	1621374	11/02/2015	92.50	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
11	FY	2016	3,680.53					
CARDINAL OFFICE PRODUCTS	1621375	11/02/2015	105.89	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621520	11/02/2015	7.00	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621520	11/02/2015	9.28	ENGELHARD ELEMENTARY SCHOOL	2401987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621520	11/02/2015	2.70	ENGELHARD ELEMENTARY SCHOOL	2401031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621520	11/02/2015	13.58	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EKON O PAC LLC	1620501	10/28/2015	228.00	ENGELHARD ELEMENTARY SCHOOL	2405101	0697	215B	BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR#CD59NV
EKON O PAC LLC	1620501	10/28/2015	7.40	ENGELHARD ELEMENTARY SCHOOL	2405101	0697	215B	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#1402R
FASTENAL COMPANY	1620559	10/28/2015	27.49	ENGELHARD ELEMENTARY SCHOOL	2401987	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488
FASTENAL COMPANY	1620559	10/28/2015	38.04	ENGELHARD ELEMENTARY SCHOOL	2401987	0610	900XA	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
FASTENAL COMPANY	1620559	10/28/2015	24.55	ENGELHARD ELEMENTARY SCHOOL	2401987	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300462
PYRAMID SCHOOL PRODUCTS	1621100	10/30/2015	27.45	ENGELHARD ELEMENTARY SCHOOL	2401077	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
SOUTHWEST JEFFERSON INC	1620499	10/28/2015	98.45	ENGELHARD ELEMENTARY SCHOOL	2405101	0697	215B	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1620500	10/28/2015	6.21	ENGELHARD ELEMENTARY SCHOOL	2405101	0697	215B	FORK, PLASTIC WHITE MEDIUM WEIGHT (1000/PER CASE) DISPOSABLE #1193 VR# 190.50000
TRANE PARTS CENTER	1620754	10/28/2015	103.08	ENGELHARD ELEMENTARY SCHOOL	2401987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01799
TRANE PARTS CENTER	1620754	10/28/2015	101.76	ENGELHARD ELEMENTARY SCHOOL	2401987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01399

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TRANE PARTS CENTER	1620754	10/28/2015	97.68	ENGELHARD ELEMENTARY SCHOOL	2401987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01499
TRANE PARTS CENTER	1620754	10/28/2015	216.00	ENGELHARD ELEMENTARY SCHOOL	2401987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01999
TUMBLEWEED PRESS INC	1621918	11/04/2015	199.60	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	310B	SOFTWARE **
9	FY	2016	1,323.44					
A READERS CORNER	1621110	10/30/2015	168.96	ESL	LE12806	0643	345A	BOOK **
A READERS CORNER	1622195	11/06/2015	11.69	ESL	LE12806	0643	345A	BOOK, PUBLISHERS BINDING (6875) **
DUPLICATOR SALES AND SERVICE IN	1621566	11/03/2015	153.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1621566	11/03/2015	153.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
3	FY	2016	486.65					
CARMICHAELS BOOKSTORE LLC	1621845	11/04/2015	84.79	ESL NEWCOMER CENTER	1862170	0643	310A	BOOK **
CARMICHAELS BOOKSTORE LLC	1621845	11/04/2015	169.57	ESL NEWCOMER CENTER	1862170	0643	310A	BOOK **
CARMICHAELS BOOKSTORE LLC	1621845	11/04/2015	50.87	ESL NEWCOMER CENTER	1862170	0643	310A	BOOK **
CARMICHAELS BOOKSTORE LLC	1621845	11/04/2015	50.87	ESL NEWCOMER CENTER	1862170	0643	310A	BOOK **
CARMICHAELS BOOKSTORE LLC	1621845	11/04/2015	33.91	ESL NEWCOMER CENTER	1862170	0643	310A	BOOK **
CARMICHAELS BOOKSTORE LLC	1621845	11/04/2015	37.66	ESL NEWCOMER CENTER	1862170	0643	310A	BOOK **
CARMICHAELS BOOKSTORE LLC	1621846	11/04/2015	271.32	ESL NEWCOMER CENTER	1862170	0643	310A	BOOK **
CARMICHAELS BOOKSTORE LLC	1621846	11/04/2015	678.30	ESL NEWCOMER CENTER	1862170	0643	310A	BOOK **
CARMICHAELS BOOKSTORE LLC	1621846	11/04/2015	135.66	ESL NEWCOMER CENTER	1862170	0643	310A	BOOK **
CARMICHAELS BOOKSTORE LLC	1621846	11/04/2015	135.66	ESL NEWCOMER CENTER	1862170	0643	310A	BOOK **
CARMICHAELS BOOKSTORE LLC	1621846	11/04/2015	271.32	ESL NEWCOMER CENTER	1862170	0643	310A	BOOK **
CARMICHAELS BOOKSTORE LLC	1621846	11/04/2015	200.88	ESL NEWCOMER CENTER	1862170	0643	310A	BOOK **
CARMICHAELS BOOKSTORE LLC	1621846	11/04/2015	135.66	ESL NEWCOMER CENTER	1862170	0643	310A	BOOK **
CARMICHAELS BOOKSTORE LLC	1621846	11/04/2015	67.83	ESL NEWCOMER CENTER	1862170	0643	310A	BOOK **
CDW GOVERNMENT INC	1622225	11/06/2015	5,233.20	ESL NEWCOMER CENTER	1861124	0739	900XS	E-READER, KINDLE (KPC-CLP-2010) **
CDW GOVERNMENT INC	1622225	11/06/2015	28.04	ESL NEWCOMER CENTER	1861124	0739	900XS	E-READER, KINDLE (KPC-CLP-2010) **
CDW GOVERNMENT INC	1622225	11/06/2015	43.94	ESL NEWCOMER CENTER	1861124	0739	900XS	E-READER, KINDLE (KPC-CLP-2010) **
CDW GOVERNMENT INC	1622225	11/06/2015	43.94	ESL NEWCOMER CENTER	1861124	0739	900XS	E-READER, KINDLE (KPC-CLP-2010) **
CDW GOVERNMENT INC	1622225	11/06/2015	43.94	ESL NEWCOMER CENTER	1861124	0739	900XS	E-READER, KINDLE (KPC-CLP-2010) **
CPO SCIENCE	1621844	11/04/2015	1,923.25	ESL NEWCOMER CENTER	1861124	0644		SUPPLIES, MISCELLANEOUS TEACHING **
CPO SCIENCE	1621844	11/04/2015	37.90	ESL NEWCOMER CENTER	1861124	0644		SUPPLIES, MISCELLANEOUS TEACHING **
CPO SCIENCE	1621844	11/04/2015	235.34	ESL NEWCOMER CENTER	1861124	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
D C TOURS INC	1621528	11/02/2015	225.00	ESL NEWCOMER CENTER	1862797	0514	310BM	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
GOVCONNECTION INC	1620902	10/29/2015	353.50	ESL NEWCOMER CENTER	1861124	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1621455	11/02/2015	104.40	ESL NEWCOMER CENTER	1861124	0675		PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
HOUGHTON MIFFLIN HARCOURT SCF	1620722	10/28/2015	4,305.00	ESL NEWCOMER CENTER	1861124	0644		BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1620722	10/28/2015	960.00	ESL NEWCOMER CENTER	1861124	0644		BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1620722	10/28/2015	57.70	ESL NEWCOMER CENTER	1861124	0644		BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1620722	10/28/2015	35.70	ESL NEWCOMER CENTER	1861124	0644		BOOK **

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HOUGHTON MIFFLIN HARCOURT SCH	1620722	10/28/2015	172.27	ESL NEWCOMER CENTER	1861124	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC	1620702	10/28/2015	25.20	ESL NEWCOMER CENTER	1861124	0439	900XS	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MEL OWEN MUSIC	1620702	10/28/2015	25.20	ESL NEWCOMER CENTER	1861124	0439	900XS	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MEL OWEN MUSIC	1620702	10/28/2015	10.46	ESL NEWCOMER CENTER	1861124	0439	900XS	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
PCM SALES INC	1620948	10/29/2015	1,128.00	ESL NEWCOMER CENTER	1861124	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1620733	10/28/2015	2,092.00	ESL NEWCOMER CENTER	1861124	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1620734	10/28/2015	147.40	ESL NEWCOMER CENTER	1861124	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1620822	10/28/2015	11,148.00	ESL NEWCOMER CENTER	1861124	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVD RW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
PROSYS INFORMATION SYSTEMS	1621821	11/04/2015	417.00	ESL NEWCOMER CENTER	1861124	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROVEN LEARNING LLC	1622241	11/06/2015	1,152.50	ESL NEWCOMER CENTER	1861124	0650	900XS	SOFTWARE **
SCHOOL SPECIALTY	1621054	10/29/2015	3,122.84	ESL NEWCOMER CENTER	1861124	0733	900XS	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION BRETFORD (6975) (BID DISCOUNT IS 44.60%) **
16	FY	2016	39,557.52					
A READERS CORNER	1621028	10/29/2015	682.50	EXCEPTIONAL CHILD EDUCATION	EC12131	0643	069BC	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1621208	10/30/2015	654.03	EXCEPTIONAL CHILD EDUCATION	EC12131	0643	069BC	BOOK **
A READERS CORNER	1621208	10/30/2015	413.91	EXCEPTIONAL CHILD EDUCATION	EC12131	0643	069BC	BOOK **
AMERICAN PRINTING HOUSE	1620360	10/27/2015	668.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0610	069BC	AIDS, MISCELLANEOUS TEACHING **
APPLE COMPUTER INC	1621828	11/04/2015	4,730.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0734	069BC	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1621828	11/04/2015	1,137.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0734	069BC	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1621828	11/04/2015	178.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0734	069BC	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1622224	11/06/2015	5,000.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069BC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
AUTISM ASPERGER PUBLISHING CO	1621211	10/30/2015	798.00	EXCEPTIONAL CHILD EDUCATION	EC12131	0643	069BC	BOOK **
AUTISM ASPERGER PUBLISHING CO	1621211	10/30/2015	958.00	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069BC	POSTER **
AUTISM ASPERGER PUBLISHING CO	1621211	10/30/2015	798.00	EXCEPTIONAL CHILD EDUCATION	EC12131	0643	069BC	BOOK **
B & H PHOTO VIDEO PRO AUDIO	1620815	10/28/2015	99.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CADAN CORPORATION	1620361	10/27/2015	695.40	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1620362	10/27/2015	466.25	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1620363	10/27/2015	1,185.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1620364	10/27/2015	1,222.50	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1620365	10/27/2015	113.25	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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CADAN CORPORATION	1620367	10/27/2015	617.70	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1620368	10/27/2015	2,272.65	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1620758	10/28/2015	1,188.75	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1620759	10/28/2015	176.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1622333	11/06/2015	246.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1622333	11/06/2015	114.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CARDINAL OFFICE PRODUCTS	1620353	10/27/2015	8.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620353	10/27/2015	8.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620353	10/27/2015	5.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620353	10/27/2015	32.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620760	10/28/2015	218.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620760	10/28/2015	218.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620760	10/28/2015	218.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620760	10/28/2015	323.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620760	10/28/2015	46.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620760	10/28/2015	18.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620760	10/28/2015	18.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620774	10/28/2015	80.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620774	10/28/2015	33.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620774	10/28/2015	51.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL KENTUCKY EDUCATION CC	1620990	10/29/2015	50.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0338	336B	SERVICE, CONFERENCE & SEMINAR **
CORPORATE MAILING SYSTEMS	1620761	10/28/2015	1,692.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
CORPORATE MAILING SYSTEMS	1620761	10/28/2015	209.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
CORPORATE MAILING SYSTEMS	1620761	10/28/2015	98.88	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIFFERENT ROADS TO LEARNING LL	1621431	11/02/2015	4,045.95	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
DIFFERENT ROADS TO LEARNING LL	1621431	11/02/2015	179.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOVCONNECTION INC	1621890	11/04/2015	988.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1621890	11/04/2015	228.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1620208	10/26/2015	15.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1620208	10/26/2015	2.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1620208	10/26/2015	10.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549

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PEARSON EDUCATION	1620366	10/27/2015	0.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1620366	10/27/2015	0.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1620366	10/27/2015	0.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1620366	10/27/2015	0.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1620366	10/27/2015	0.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1620366	10/27/2015	0.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1620366	10/27/2015	0.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1620366	10/27/2015	0.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1620366	10/27/2015	0.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1620366	10/27/2015	0.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1620366	10/27/2015	0.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1620366	10/27/2015	0.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1620366	10/27/2015	0.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1620366	10/27/2015	0.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1620366	10/27/2015	0.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1620366	10/27/2015	5.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	WORKBOOK **
POMEROY IT SOLUTIONS	1622235	11/06/2015	630.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337BA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRO ED INC	1621207	10/30/2015	1,980.00	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069BC	KIT, TEACHING **
PRO ED INC	1621207	10/30/2015	2,627.10	EXCEPTIONAL CHILD EDUCATION	EC12131	0643	069BC	BOOK **
PROSYS INFORMATION SYSTEMS	1620396	10/27/2015	1,256.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID EDUCATIONAL CONSULTA	1620775	10/28/2015	360.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PYRAMID EDUCATIONAL CONSULTA	1620775	10/28/2015	360.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PYRAMID EDUCATIONAL CONSULTA	1620775	10/28/2015	360.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PYRAMID EDUCATIONAL CONSULTA	1620775	10/28/2015	960.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PYRAMID SCHOOL PRODUCTS	1620210	10/26/2015	26.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1620210	10/26/2015	0.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
RIFTON EQUIPMENT	1620790	10/28/2015	199.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0433	337BA	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT **
RIFTON EQUIPMENT	1620790	10/28/2015	25.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0433	337BA	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT **
S P I O INC	1622032	11/05/2015	103.99	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
S P I O INC	1622032	11/05/2015	207.98	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
S P I O INC	1622032	11/05/2015	207.98	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
S P I O INC	1622032	11/05/2015	74.38	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
S P I O INC	1622032	11/05/2015	148.75	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
S P I O INC	1622032	11/05/2015	148.75	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
S P I O INC	1622032	11/05/2015	148.75	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
S P I O INC	1622032	11/05/2015	527.98	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
S P I O INC	1622032	11/05/2015	527.98	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
S P I O INC	1622032	11/05/2015	879.96	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
S P I O INC	1622032	11/05/2015	351.98	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
S P I O INC	1622032	11/05/2015	351.98	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL HEALTH CORPORATION	1622331	11/06/2015	182.30	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622332	11/06/2015	594.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL SPECIALTY	1620207	10/26/2015	8.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1620207	10/26/2015	8.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1620207	10/26/2015	5.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1620207	10/26/2015	5.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1622119	11/05/2015	137.13	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069BC	TEACHING, AIDS & SUPPLIES (BID #7009) **
THERAPY SHOPPE	1622030	11/05/2015	1,671.20	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
VERANDA COMMUNICATIONS	1621878	11/04/2015	3,537.48	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
53	FY	2016	67,721.90					
ARC MFG CO INC	1622307	11/06/2015	1,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	SERVICE, REPAIR **
C B & A CONSTRUCTION	1616742	11/05/2015	13,750.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909X6	SERVICE, CONTRACTOR - GENERAL **
2	FY	2016	14,750.00					
CARDINAL OFFICE PRODUCTS	1621642	11/03/2015	68.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621642	11/03/2015	18.59	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1621371	11/02/2015	56.45	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
POMEROY IT SOLUTIONS	1620878	10/29/2015	122.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1621372	11/02/2015	359.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1621372	11/02/2015	599.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
U S SCHOOL SUPPLY INC	1620924	10/29/2015	45.90	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
U S SCHOOL SUPPLY INC	1620924	10/29/2015	12.50	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2016	1,283.02					
360 TRAINING.COM INC	1622197	11/06/2015	210.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
A READERS CORNER	1622019	11/05/2015	37.50	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
A READERS CORNER	1622120	11/05/2015	207.79	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
APPLE COMPUTER INC	1620259	10/26/2015	190.00	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1620259	10/26/2015	190.00	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1621537	11/02/2015	182.00	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1621737	11/03/2015	656.52	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621737	11/03/2015	188.03	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621737	11/03/2015	131.54	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621737	11/03/2015	31.48	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621737	11/03/2015	7.87	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621737	11/03/2015	8.54	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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GREEN JOHN R COMPANY	1620610	10/28/2015	23.00	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1620610	10/28/2015	1.94	FAIRDALE HIGH SCHOOL	0571977	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	1620610	10/28/2015	10.60	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
KIDSCLOTHES INC	1621136	10/30/2015	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125B	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1621136	10/30/2015	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125B	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1621136	10/30/2015	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125B	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1621136	10/30/2015	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125B	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1621136	10/30/2015	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125B	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1621136	10/30/2015	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125B	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1621136	10/30/2015	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125B	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1621136	10/30/2015	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125B	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1621136	10/30/2015	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125B	UNDERWEAR, COTTON **
KSTA	1620611	10/28/2015	95.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1620597	10/28/2015	13.60	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07011
OFFICE MAX	1620597	10/28/2015	6.80	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER #26649 VR #A60M07013
OFFICE MAX	1620597	10/28/2015	100.20	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PYRAMID SCHOOL PRODUCTS	1620619	10/28/2015	27.50	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1621736	11/03/2015	92.00	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
RADIO COMMUNICATIONS SYSTEMS	1621518	11/02/2015	166.00	FAIRDALE HIGH SCHOOL	0571118	0439	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOOL SPECIALTY	1620596	10/28/2015	31.40	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282
SCHOOL SPECIALTY	1620596	10/28/2015	55.20	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	1620596	10/28/2015	23.10	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAINT, LIQUID TEMPERA 32 OUNCE BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1620596	10/28/2015	23.10	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAINT, LIQUID TEMPERA 32 OUNCE WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1621986	11/04/2015	87.99	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622198	11/06/2015	93.42	FAIRDALE HIGH SCHOOL	0572826	0679	712X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622198	11/06/2015	82.60	FAIRDALE HIGH SCHOOL	0572826	0679	712X	ARTS & CRAFTS (BID #7009) **
U S POSTAL SERVICE	1620877	10/29/2015	98.00	FAIRDALE HIGH SCHOOL	0572104	0531	125B	SERVICE, POSTAGE/POSTAL **
17	FY	2016	3,094.32					
AMERICAN LIBRARY ASSOCIATION	1621897	11/04/2015	32.40	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1621897	11/04/2015	16.06	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1621897	11/04/2015	24.30	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1621897	11/04/2015	32.40	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1621897	11/04/2015	63.00	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1621897	11/04/2015	48.60	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1621897	11/04/2015	24.30	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **

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AMERICAN LIBRARY ASSOCIATION	1621897	11/04/2015	12.87	FARMER ELEMENTARY	2121077	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1621897	11/04/2015	48.60	FARMER ELEMENTARY	2121077	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1621897	11/04/2015	18.00	FARMER ELEMENTARY	2121077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES & NOBLE	1620351	10/27/2015	332.90	FARMER ELEMENTARY	2122170	0641	160B	SERVICE, DOWNLOAD OF E-BOOKS **
CARDINAL OFFICE PRODUCTS	1621270	10/30/2015	13.82	FARMER ELEMENTARY	2122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1622296	11/06/2015	26.16	FARMER ELEMENTARY	2121118	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 **
CUSTOM EDUCATIONAL FURNISHINC	1620830	10/28/2015	1,238.00	FARMER ELEMENTARY	2121987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
CUSTOM EDUCATIONAL FURNISHINC	1620830	10/28/2015	100.00	FARMER ELEMENTARY	2121987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1622274	11/06/2015	141.00	FARMER ELEMENTARY	2121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FASTENAL COMPANY	1620558	10/28/2015	228.26	FARMER ELEMENTARY	2121987	0610	900XA	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
FASTENAL COMPANY	1620558	10/28/2015	142.36	FARMER ELEMENTARY	2121987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
FASTENAL COMPANY	1620558	10/28/2015	122.24	FARMER ELEMENTARY	2121987	0610	900XA	FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
FASTENAL COMPANY	1620558	10/28/2015	62.84	FARMER ELEMENTARY	2121987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497
GREEN JOHN R COMPANY	1622124	11/05/2015	15.64	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7009) **
HILLYARD KENTUCKY	1620847	10/29/2015	444.06	FARMER ELEMENTARY	2121987	0739	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENTUCKY OPERA	1620349	10/27/2015	500.00	FARMER ELEMENTARY	2122826	0679	711X	SERVICE, FEE **
LIBRARY STORE INC	1620241	10/26/2015	377.74	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
PEARSON ASSESSMENTS	1620408	10/27/2015	148.50	FARMER ELEMENTARY	2121031	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1620408	10/27/2015	10.00	FARMER ELEMENTARY	2121031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2016	4,235.48					
GREEN JOHN R COMPANY	1620195	10/26/2015	17.68	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON VR #PAC-57035
GREEN JOHN R COMPANY	1620195	10/26/2015	17.68	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
GREEN JOHN R COMPANY	1620195	10/26/2015	8.84	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB PACON VR #PAC-57105
GREEN JOHN R COMPANY	1620308	10/27/2015	14.99	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620308	10/27/2015	43.49	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620308	10/27/2015	27.74	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620308	10/27/2015	11.99	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620308	10/27/2015	9.74	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620308	10/27/2015	29.99	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620308	10/27/2015	14.99	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620308	10/27/2015	18.74	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620308	10/27/2015	41.24	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GREEN JOHN R COMPANY	1620720	10/28/2015	14.24	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1621470	11/02/2015	22.34	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620752	10/28/2015	41.24	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SMILEMAKERS	1620228	10/26/2015	43.98	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1620228	10/26/2015	9.99	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2016	388.90					
APPLE COMPUTER INC	1620814	10/28/2015	429.00	FERN CREEK HIGH SCHOOL	0122790	0734	072BA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1620814	10/28/2015	99.00	FERN CREEK HIGH SCHOOL	0122790	0734	072BA	COMPUTER, APPLE (KYMA-758-1600000421-1) **
B & H PHOTO VIDEO PRO AUDIO	1621263	10/30/2015	299.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BLICK ART MATERIALS LLC	1621704	11/03/2015	6.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621704	11/03/2015	6.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621704	11/03/2015	6.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621704	11/03/2015	6.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621704	11/03/2015	6.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621704	11/03/2015	6.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621704	11/03/2015	6.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621704	11/03/2015	6.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ARTS & CRAFTS (BID #7009) **
BLUE MEDIA SUPPLY INC	1620653	10/28/2015	1,125.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) BLUE MEDIA SUSCEILING KIT #BMPRGS-455
C & T DESIGN & EQUIPMENT COMPAN	1621573	11/03/2015	213.44	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	DOLLY, BRUTE FOR 2620 2632 2643 CONTAINERS RUBBERMAID 2640 2/PK
CARDINAL OFFICE PRODUCTS	1621784	11/04/2015	7.28	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621784	11/04/2015	36.60	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621784	11/04/2015	36.60	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIXIE VAC SERVICE	1620253	10/26/2015	1,467.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P-102
DRENNAN EQUIPMENT COMPANY	1621762	11/03/2015	305.50	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
FASTENAL COMPANY	1621248	10/30/2015	616.59	FERN CREEK HIGH SCHOOL	0121987	0610	900XA	FILTER, MULTI-PLEAT 12" X 20" X 2" BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT VR# 4300481 FILTRATION GROUP
MASTERS SUPPLY INC	1620837	10/28/2015	100.00	FERN CREEK HIGH SCHOOL	0121987	0610	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NATIONAL ART & SCHOOL SUPPLIES	1621777	11/04/2015	48.95	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CLASSPACK, PENCILS COLORED PRESARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NOTEWORTHY SHEET MUSIC SERVIC	1622006	11/05/2015	8.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1622006	11/05/2015	8.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1622006	11/05/2015	7.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1622006	11/05/2015	44.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **

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NOTEWORTHY SHEET MUSIC SERVIC	1622006	11/05/2015	9.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
PCM SALES INC	1621852	11/04/2015	1,147.00	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1620971	10/29/2015	387.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1621783	11/04/2015	30.54	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1621783	11/04/2015	9.90	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
QUILL CORPORATION	1621235	10/30/2015	31.49	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621667	11/03/2015	25.81	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1621703	11/03/2015	18.96	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621703	11/03/2015	28.77	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621703	11/03/2015	22.61	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES (BID #7009) **
18	FY	2016	6,612.94					
A B D O PUBLISHING CO	1620212	10/26/2015	765.00	FIELD ELEMENTARY SCHOOL	2501059	0641	900XF	BOOK, EBOOKS (BID 7028)
ADVENTURE PROMOTIONS LLC	1621706	11/03/2015	194.64	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BOUND TO STAY BOUND BOOKS INC	1621417	11/02/2015	399.78	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CARDINAL OFFICE PRODUCTS	1621399	11/02/2015	13.08	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621399	11/02/2015	27.17	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622179	11/06/2015	52.14	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622179	11/06/2015	52.14	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622179	11/06/2015	52.14	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622179	11/06/2015	69.62	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622179	11/06/2015	59.62	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622179	11/06/2015	56.46	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1621533	11/02/2015	477.24	FIELD ELEMENTARY SCHOOL	2501077	0349	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1621533	11/02/2015	340.00	FIELD ELEMENTARY SCHOOL	2501077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1622103	11/05/2015	49.48	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENWAY DISTRIBUTORS	1621131	10/30/2015	720.00	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
MID AMERICA UNIFORMS	1620188	10/26/2015	18.72	FIELD ELEMENTARY SCHOOL	2501077	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	1620188	10/26/2015	28.08	FIELD ELEMENTARY SCHOOL	2501077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
QUILL CORPORATION	1622059	11/05/2015	145.75	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL HEALTH CORPORATION	1620187	10/26/2015	233.10	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1621989	11/04/2015	38.70	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
12	FY	2016	3,792.86					
CARDINAL OFFICE PRODUCTS	1622243	11/06/2015	97.94	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622243	11/06/2015	78.90	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	176.84					
CARDINAL OFFICE PRODUCTS	1620740	10/28/2015	183.62	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621854	11/04/2015	156.27	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LOGICALIS INC	1621622	11/03/2015	9.52	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1621268	10/30/2015	150.00	FOSTER TRADITIONAL ACADEMY	2701077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1621268	10/30/2015	650.00	FOSTER TRADITIONAL ACADEMY	2701077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROMPETER JOHN F CO	1621606	11/03/2015	174.30	FOSTER TRADITIONAL ACADEMY	2702104	0610	125B	SUPPLIES, PAPER & PLASTIC **
TROMPETER JOHN F CO	1621606	11/03/2015	219.00	FOSTER TRADITIONAL ACADEMY	2702104	0616	125B	FOOD, MISCELLANEOUS **
5	FY	2016	1,542.71					
A M ELECTRIC CO INC	1620269	10/27/2015	88.50	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1620333	10/29/2015	24.95	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1620772	10/29/2015	124.50	GENERAL MAINTENANCE	GM11087	0439	900XS	BALLAST, FLUORESCENT, F72T12HOES, F72T12 OR F48T12HO SERIES LAMP OPERATION 120/277V RAPID START UNIVERSAL #B295SRUNVHP PHILIPS ADVANCE VR#ICN-2S110-SC-351
A M ELECTRIC CO INC	1620927	10/29/2015	88.50	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1622035	11/05/2015	69.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALLIED TOOLS INC	1621872	11/06/2015	225.60	GENERAL MAINTENANCE	GM11087	0697	900XS	TOOL, CHAIN AND CHAIN ACCESSORIES (7016)**
ALTERNATIVE ELECTRICAL SERVICE:	1620857	10/29/2015	499.50	GENERAL MAINTENANCE	GM11087	0434	900XS	SERVICE, ELECTRICAL (7095) **
AMERICAN METAL SUPPLY CO	1620415	10/27/2015	1,169.10	GENERAL MAINTENANCE	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	1620415	10/27/2015	916.50	GENERAL MAINTENANCE	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	1620415	10/27/2015	367.60	GENERAL MAINTENANCE	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	1620415	10/27/2015	10.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATHENS COMMERCIAL DOOR AND H/	1615255	10/27/2015	383.00	GENERAL MAINTENANCE	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1615255	10/27/2015	117.00	GENERAL MAINTENANCE	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1622013	11/05/2015	55.00	GENERAL MAINTENANCE	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1622106	11/06/2015	40.00	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **

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BAILEY TOOLS AND SUPPLY INC	1621748	11/03/2015	41.65	GENERAL MAINTENANCE	GM11087	0610	900XS	SERVICE, TOOL REPAIR (PORTABLE POWER TOOLS, AS PER SPECIFICATIONS) MILWAUKEE, DEWALT, PORTERCABLE, RIDGID, GREENLEE VR# ALL
BLAINE WINDOW HARDWARE	1621900	11/04/2015	117.45	GENERAL MAINTENANCE	GM11087	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLAINE WINDOW HARDWARE	1621900	11/04/2015	20.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOBCAT ENTERPRISES INC	1622191	11/06/2015	103.24	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARE TECH AUTO EQUIPMENT INC	1621747	11/03/2015	963.50	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS (6931) **CARETECH AUTOMOTIVE EQUIPMENT INC. VR#12345
CITATION EQUIPMENT INC	1620272	10/27/2015	140.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, REPAIR **
CITATION EQUIPMENT INC	1620272	10/27/2015	85.55	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CORKEN STEEL PRODUCTS	1621332	11/02/2015	19.24	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
COURTERCO INC	1622076	11/06/2015	50.80	GENERAL MAINTENANCE	GM11087	0439	900XS	LAMINATE, PLASTIC **
CUMMINS CROSSPOINT LLC	1620585	10/28/2015	1,567.48	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS CROSSPOINT LLC	1620585	10/28/2015	157.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUMMINS CROSSPOINT LLC	1620585	10/28/2015	143.47	GENERAL MAINTENANCE	GM11087	0439	900XS	BATTERY **
CUMMINS CROSSPOINT LLC	1620585	10/28/2015	1,204.05	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, REPAIR **
DALTILE CORP	1620466	10/27/2015	28.80	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALTILE CORP	1620466	10/27/2015	44.82	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALTILE CORP	1620466	10/27/2015	2.20	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, FEE **
DALTILE CORP	1621804	11/06/2015	9.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALTILE CORP	1621804	11/06/2015	0.27	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, FEE **
FASTENAL COMPANY	1622066	11/06/2015	8.48	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FERGUSON ENTERPRISES INC	1621229	10/30/2015	35.83	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1621229	10/30/2015	23.21	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1621381	11/03/2015	115.84	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
GCS SERVICE INC	1620745	10/28/2015	234.71	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1620745	10/28/2015	226.98	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1621107	10/30/2015	302.40	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1621107	10/30/2015	26.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1621472	11/03/2015	147.28	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1621472	11/03/2015	125.28	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1621472	11/03/2015	26.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1622031	11/05/2015	37.11	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1622031	11/05/2015	260.37	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GEXPRO	1621925	11/04/2015	773.68	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAINGER	1620400	10/27/2015	48.60	GENERAL MAINTENANCE	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1621641	11/03/2015	59.36	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER	1621905	11/04/2015	109.80	GENERAL MAINTENANCE	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1621966	11/05/2015	20.98	GENERAL MAINTENANCE	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1621966	11/05/2015	26.58	GENERAL MAINTENANCE	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **

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GRAINGER W W INC	1621507	11/02/2015	292.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GRAYBAR ELECTRIC COMPANY INC	1621740	11/03/2015	247.99	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1621740	11/03/2015	20.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARTLAGE FENCE COMPANY	1622033	11/05/2015	43.60	GENERAL MAINTENANCE	GM11087	0439	900XS	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR#33
KENTUCKY MUD WORKS	1621662	11/03/2015	17.20	GENERAL MAINTENANCE	GM11087	0439	900XS	ARTS & CRAFTS (BID #7009) **
KENTUCKY MUD WORKS	1621662	11/03/2015	186.00	GENERAL MAINTENANCE	GM11087	0439	900XS	ARTS & CRAFTS (BID #7009) **
KREBS A C COMPANY	1619925	10/26/2015	6.79	GENERAL MAINTENANCE	GM11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KUTE ELECTRIC	1622258	11/06/2015	9.93	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KV FLOORING	1621705	11/06/2015	665.00	GENERAL MAINTENANCE	GM11087	0439	900XS	TILE, CEILING & FLOOR **
KV FLOORING	1621705	11/06/2015	1,496.25	GENERAL MAINTENANCE	GM11087	0439	900XS	TILE, CEILING & FLOOR **
LOUISVILLE TRACTOR	1621751	11/03/2015	252.90	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MOWER COMPLETE ENGINE ALL HORSEPOWER BRIGG & STRATTON **
LOUISVILLE TRACTOR	1622196	11/06/2015	178.50	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE TRACTOR	1622196	11/06/2015	14.30	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE TRACTOR	1622196	11/06/2015	56.12	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE TRACTOR	1622196	11/06/2015	42.24	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE TRACTOR	1622196	11/06/2015	10.80	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOWES	1621484	11/03/2015	14.97	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1621185	11/03/2015	31.69	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1621333	11/03/2015	19.98	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1621333	11/03/2015	20.28	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1621333	11/03/2015	6.58	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1621786	11/04/2015	63.38	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1619397	10/26/2015	28.44	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1621149	11/03/2015	221.83	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MASTERS SUPPLY INC	1620238	10/26/2015	4.12	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1620431	10/28/2015	85.90	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1620431	10/28/2015	85.90	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
NAPA GENUINE AUTO PARTS	1621879	11/06/2015	14.84	GENERAL MAINTENANCE	GM11087	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
NEXGEN BUILDING SUPPLY	1619590	10/26/2015	208.44	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	1620226	10/29/2015	45.60	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
PLUMBERS SUPPLY COMPANY	1620379	10/30/2015	289.03	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1620379	10/30/2015	53.83	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1620379	10/30/2015	11.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1621099	10/30/2015	88.81	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1621099	10/30/2015	14.70	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1621418	11/03/2015	28.22	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1621418	11/03/2015	10.75	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **

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QUALITY KITCHEN SERVICE	1620142	10/26/2015	503.25	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
QUALITY KITCHEN SERVICE	1621416	11/03/2015	351.50	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, REPAIR **
REW MATERIALS INC	1619632	10/26/2015	300.88	GENERAL MAINTENANCE	GM11087	0439	900XS	INSULATION **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1620540	10/29/2015	23.78	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1620540	10/29/2015	7.52	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1620945	10/29/2015	42.10	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	1621513	11/03/2015	1,450.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	1621513	11/03/2015	300.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1621559	11/03/2015	205.15	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SEAL MASTER OF LOUISVILLE	1620233	10/26/2015	234.00	GENERAL MAINTENANCE	GM11087	0697	900XS	ASPHALT, PRODUCTS **
SECURITY EQUIPMENT SUPPLY	1622186	11/06/2015	96.20	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SERVICE PLUS RESTAURANT EQUIPMENT	1622175	11/06/2015	452.61	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SOUTHERN TOOL SUPPLY COMPANY	1619741	10/26/2015	154.60	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1619741	10/26/2015	67.50	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1620156	10/26/2015	182.12	GENERAL MAINTENANCE	GM11087	0439	900XS	TOOL, HORTICULTURE HAND & ACCESSORIES AMES NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1620749	10/28/2015	59.49	GENERAL MAINTENANCE	GM11087	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TOOL SUPPLY COMPANY	1620749	10/28/2015	44.91	GENERAL MAINTENANCE	GM11087	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TRADES INC	1619195	10/26/2015	684.00	GENERAL MAINTENANCE	GM11087	0439	900XS	BLEACHER & BLEACHER PART **
SOUTHLAND FLOORING SUPPLIES	1619123	10/26/2015	149.76	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1619123	10/26/2015	18.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1619123	10/26/2015	23.70	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1619123	10/26/2015	20.95	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1621938	11/06/2015	77.90	GENERAL MAINTENANCE	GM11087	0439	900XS	ADHESIVE & SEALANT **
TAYLOR BATTERY COMPANY INC	1621776	11/06/2015	130.15	GENERAL MAINTENANCE	GM11087	0439	900XS	BATTERY **
TAYLOR BATTERY COMPANY INC	1622002	11/06/2015	85.82	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TAYLOR BATTERY COMPANY INC	1622187	11/06/2015	57.16	GENERAL MAINTENANCE	GM11087	0439	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TOCOR INC	1621698	11/03/2015	814.30	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1620001	10/26/2015	385.20	GENERAL MAINTENANCE	GM11087	0439	900XS	FUSE, & RELATED ITEMS BUSSMAN (BID DISCOUNT IS 72.00%) BID #6983 **
WILSON EQUIPMENT COMPANY LLC	1620748	10/28/2015	91.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	29.50	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	8.36	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	47.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	76.25	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	25.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	4.20	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	2.96	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	16.70	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	278.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	49.50	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	7.50	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	25.50	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	4.60	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	115.50	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	900.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	40.50	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	11.50	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	373.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	87.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	24.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	14.40	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	258.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	222.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	340.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	10.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	39.50	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	1620757	10/28/2015	136.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
79	FY	2016	26,533.69					
LAKESHORE LEARNING	1620834	10/28/2015	359.91	GEORGE UNSELD EARLY CHILHD CTR	9191007	0733	135X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
1	FY	2016	359.91					
AMERICAN SCALE CORP	1621080	10/30/2015	159.75	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0692		SERVICE, REPAIR **
AMERICAN SCALE CORP	1621318	10/30/2015	227.75	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0692		SERVICE, REPAIR **
HILLYARD KENTUCKY	1621122	10/30/2015	656.75	GEORGIA CHAFFEE TAPP SOUTHPARK	0501987	0739		MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNISHER. VIPER VR#VIPVN1500
KAPLAN EARLY LEARNING CO	1621659	11/03/2015	25.95	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL HEALTH CORPORATION	1621764	11/03/2015	121.80	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0692	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2016	1,192.00					
BLUE MEDIA SUPPLY INC	1620391	10/27/2015	34.78	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0734	900XS	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 32% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1621081	10/30/2015	216.13	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621081	10/30/2015	435.09	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621081	10/30/2015	101.83	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LOWES OF EAST LOUISVILLE	1621574	11/03/2015	32.98	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0739	005XT	DRYER, AUTOMATIC **
LOWES OF EAST LOUISVILLE	1621574	11/03/2015	599.98	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0739	005XT	DRYER, AUTOMATIC **
3	FY	2016	1,420.79					
COMPLETE PRINTER SOURCE	1621146	10/30/2015	127.49	GILMORE LANE ELEMENTARY SCHOOL	0581012	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621146	10/30/2015	135.99	GILMORE LANE ELEMENTARY SCHOOL	0581012	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621146	10/30/2015	135.99	GILMORE LANE ELEMENTARY SCHOOL	0581012	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621146	10/30/2015	135.99	GILMORE LANE ELEMENTARY SCHOOL	0581012	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1622062	11/05/2015	92.99	GILMORE LANE ELEMENTARY SCHOOL	0581013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DESCON INC	1620826	10/28/2015	450.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0739	900XF	GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	1620836	10/28/2015	507.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0733	900XF	BOOKCASE, 36" W X 84" H X 12" W/(1) FIXED SHELF & (4) ADJ SHELVES COMMUNITY #C03684BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY)(SPECIFY FINISH)**
GREEN JOHN R COMPANY	1621237	10/30/2015	351.36	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING VR#NPS-BT-3072
MAKING ART GROW IN CHILDREN	1621145	10/30/2015	324.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0894	310A	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE MAX	1621109	10/30/2015	755.79	GILMORE LANE ELEMENTARY SCHOOL	0583611	0733	915X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1621109	10/30/2015	1,086.70	GILMORE LANE ELEMENTARY SCHOOL	0583611	0733	915X	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1621109	10/30/2015	147.11	GILMORE LANE ELEMENTARY SCHOOL	0583611	0733	915X	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1621109	10/30/2015	152.84	GILMORE LANE ELEMENTARY SCHOOL	0583611	0733	915X	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1621109	10/30/2015	200.60	GILMORE LANE ELEMENTARY SCHOOL	0583611	0733	915X	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1621109	10/30/2015	211.30	GILMORE LANE ELEMENTARY SCHOOL	0583611	0733	915X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
PRESENTATION SOLUTIONS	1620651	10/28/2015	995.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1620651	10/28/2015	24.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEXTON TOM ASSOCIATES	1621056	10/29/2015	284.64	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)**
TRAVIS SCHOOL EQUIPMENT INC	1621057	10/29/2015	177.00	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	TABLE, KIDNEY 48" X 72" SCHOLAR CRAFT #FS849KD4872-2140 (TOPS AVAILABLE:GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR)**
10	FY	2016	6,295.79					
CARDINAL OFFICE PRODUCTS	1621135	10/30/2015	335.62	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622123	11/05/2015	423.56	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622123	11/05/2015	5.79	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2016	764.97					
ADVENTURE PROMOTIONS LLC	1620831	10/28/2015	667.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BLUE MEDIA SUPPLY INC	1622338	11/06/2015	536.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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)**.
CARDINAL OFFICE PRODUCTS	1621102	10/30/2015	182.31	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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DRENNAN EQUIPMENT COMPANY	1621401	11/02/2015	420.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	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)**
OFFICE MAX	1622007	11/05/2015	19.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	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	1622007	11/05/2015	28.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	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
POMEROY IT SOLUTIONS	1621620	11/03/2015	2,092.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0739	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1620817	10/28/2015	781.82	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0734	900XA	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1620817	10/28/2015	109.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0734	900XA	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SCHOOL SPECIALTY	1620936	10/29/2015	352.46	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620936	10/29/2015	86.21	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621101	10/30/2015	44.41	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621101	10/30/2015	4.51	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621101	10/30/2015	26.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621101	10/30/2015	26.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621101	10/30/2015	26.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621101	10/30/2015	28.02	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
9	FY	2016	5,432.22					
A READERS CORNER	1620213	10/26/2015	10.39	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620213	10/26/2015	10.40	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620883	10/29/2015	292.01	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310A	BOOK, PAPERBACK (6875) **
GHEENS SCIENCE HALL RAUCH PLAN	1621604	11/03/2015	500.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125B	SERVICE, FEE **
GOVCONNECTION INC	1622218	11/06/2015	66.08	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1620884	10/29/2015	65.23	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620884	10/29/2015	32.24	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620884	10/29/2015	4.49	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620884	10/29/2015	6.03	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1620884	10/29/2015	2.48	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
GREEN JOHN R COMPANY	1620884	10/29/2015	1.99	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620884	10/29/2015	1.99	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620884	10/29/2015	10.33	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620884	10/29/2015	6.73	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620884	10/29/2015	15.70	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620884	10/29/2015	13.09	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1620884	10/29/2015	13.09	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620884	10/29/2015	8.62	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620884	10/29/2015	40.48	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620884	10/29/2015	8.47	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621919	11/04/2015	101.97	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1620938	10/29/2015	7.99	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1620938	10/29/2015	13.18	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1620938	10/29/2015	8.38	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1620938	10/29/2015	23.98	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LOUISVILLE COUNSELING ASSOCIAT	1621597	11/03/2015	1,500.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0345	125B	SERVICE, COUNSELING **
RADIOLAND INC	1621296	10/30/2015	48.70	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621303	10/30/2015	48.70	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
REALLY GOOD STUFF INC	1621134	10/30/2015	23.70	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1621134	10/30/2015	4.95	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1622344	11/06/2015	16.99	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1622344	11/06/2015	31.49	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1622344	11/06/2015	9.99	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOLASTIC MAGAZINES	1620937	10/29/2015	629.10	GREENWOOD ELEMENTARY SCHOOL	0141059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1620937	10/29/2015	62.91	GREENWOOD ELEMENTARY SCHOOL	0141059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1620211	10/26/2015	64.12	GREENWOOD ELEMENTARY SCHOOL	0141987	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCOTT ELECTRIC	1620254	10/26/2015	169.90	GREENWOOD ELEMENTARY SCHOOL	0141987	0610	900XA	FILM, LAMINATING, HEAT AND NON-HEAT SEALED. ALL SIZES 3M **
SUBWAY	1622247	11/06/2015	778.05	GREENWOOD ELEMENTARY SCHOOL	0142797	0616	310AM	FOOD, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	1621269	10/30/2015	73.95	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
17	FY	2016	4,727.89					
CARDINAL OFFICE PRODUCTS	1620887	10/29/2015	97.95	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FIRST BOOK NATIONAL BOOK BANK	1621607	11/03/2015	300.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0538	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1620215	10/26/2015	26.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1620886	10/29/2015	269.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620886	10/29/2015	67.47	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621674	11/03/2015	44.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GUITAR CENTER INC	1621673	11/03/2015	336.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STAND, HEAVY METAL MUSIC 20" x 12.5" BLACK BAKED ENAMEL W/ATTACHED BASE DESK MANHASSET #M48 VR# 108403767
LAKESHORE LEARNING	1621973	11/04/2015	78.09	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NOTEWORTHY SHEET MUSIC SERVIC	1620885	10/29/2015	37.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1620885	10/29/2015	56.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1620885	10/29/2015	18.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1620885	10/29/2015	37.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1620885	10/29/2015	37.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1620885	10/29/2015	6.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, METHOD (6799) **

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OFFICE MAX	1620825	10/28/2015	1,632.37	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
POMEROY IT SOLUTIONS	1621281	10/30/2015	153.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1620669	10/28/2015	419.70	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOOL HEALTH CORPORATION	1621321	10/30/2015	233.10	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1621321	10/30/2015	3.33	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1621321	10/30/2015	8.98	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1620939	10/29/2015	71.22	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620939	10/29/2015	149.63	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620939	10/29/2015	64.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
13	FY	2016	5,042.33					
A T & T	1621603	11/03/2015	250.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0532	125B	SERVICE, TELECOMMUNICATION
CARDINAL OFFICE PRODUCTS	1620940	10/29/2015	63.80	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620940	10/29/2015	41.90	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620940	10/29/2015	16.20	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621114	10/30/2015	23.32	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1620303	10/27/2015	564.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOVCONNECTION INC	1621274	10/30/2015	297.30	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LEARNING A-Z COMPANY	1621170	10/30/2015	399.80	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE **
OMNI CHEER	1621438	11/02/2015	19.95	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1621438	11/02/2015	19.95	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1621438	11/02/2015	12.75	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1621438	11/02/2015	5.75	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SCHOOL SPECIALTY	1621113	10/30/2015	27.20	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125B	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
TNT FITNESS TRAINING LLC	1620380	10/27/2015	75.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125B	SERVICE, FEE **
9	FY	2016	1,816.92					
A READERS CORNER	1621974	11/04/2015	18.85	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK, PAPERBACK (6875) **
BEST BLIND & SHADE	1621583	11/03/2015	150.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0439	900XF	CURTAIN, STAGE & MISCELLANEOUS
BIG BRAINZ INC	1621415	11/02/2015	900.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1621695	11/03/2015	114.33	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621695	11/03/2015	19.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621695	11/03/2015	10.62	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621695	11/03/2015	2.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CREATIVE IMAGE TECHNOLOGIES	1620143	10/26/2015	1,748.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1621531	11/02/2015	522.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1621478	11/02/2015	141.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1621478	11/02/2015	708.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
LEARNING A-Z COMPANY	1620219	10/26/2015	849.50	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	310B	SOFTWARE **
LEARNING FOR LIFE	1621151	10/30/2015	250.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125B	SERVICE, FIELD TRIP ADMISSION/FEE **
PROSYS INFORMATION SYSTEMS	1620266	10/26/2015	3,127.24	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
RADIOLAND INC	1621305	10/30/2015	24.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621305	10/30/2015	33.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621305	10/30/2015	98.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	BATTERY, RADIO 2200 MAH KNB-57L LI-ION KENWOOD (KYMA-758-1600000472)
RADIOLAND INC	1621305	10/30/2015	7.47	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621305	10/30/2015	47.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
SCHOOL SPECIALTY	1621591	11/03/2015	185.47	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1621693	11/03/2015	49.44	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHWAAB INC	1621692	11/03/2015	34.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	STAMP **
SCHWAAB INC	1621692	11/03/2015	69.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	STAMP **
TOSHIBA BUSINESS SOLUTIONS	1621476	11/02/2015	102.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
15	FY	2016	9,213.74					
BUSH KELLER INC	1620220	10/26/2015	177.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BALL, BASKETBALL. RAWLINGS CNTR255-KY.
CARDINAL OFFICE PRODUCTS	1621451	11/02/2015	335.72	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1621452	11/02/2015	185.54	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1621457	11/02/2015	254.58	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY WORLD LANGUAGE ASSC	1621197	10/30/2015	110.00	HIGHLAND MIDDLE SCHOOL	3201053	0338	900XF	SERVICE, FEE **
POMEROY IT SOLUTIONS	1620756	10/28/2015	241.00	HIGHLAND MIDDLE SCHOOL	3201013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RADIOLAND INC	1621304	10/30/2015	873.15	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
SCHOLASTIC MAGAZINES	1621196	10/30/2015	239.70	HIGHLAND MIDDLE SCHOOL	3201118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1621196	10/30/2015	23.97	HIGHLAND MIDDLE SCHOOL	3201118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1621198	10/30/2015	4.28	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621198	10/30/2015	4.48	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621198	10/30/2015	16.37	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621198	10/30/2015	39.57	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621198	10/30/2015	15.79	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621198	10/30/2015	14.19	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ARTS & CRAFTS (BID #7009) **

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SCHOOL SPECIALTY	1621198	10/30/2015	8.41	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621198	10/30/2015	49.49	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621198	10/30/2015	9.49	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621198	10/30/2015	33.70	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621198	10/30/2015	7.98	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621198	10/30/2015	21.09	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621198	10/30/2015	20.23	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621697	11/03/2015	395.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ARTS & CRAFTS (BID #7009) **
10	FY	2016	3,081.53					
COMPLETE PRINTER SOURCE	1620869	10/29/2015	6.30	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	ERASER, ART GUM 2" X 1" SANFORD #73030 VR #SAN73030
COMPLETE PRINTER SOURCE	1620869	10/29/2015	11.78	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213RED
COMPLETE PRINTER SOURCE	1620869	10/29/2015	11.78	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
GREEN JOHN R COMPANY	1620867	10/29/2015	10.58	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1620867	10/29/2015	9.54	HITE ELEMENTARY SCHOOL	0951118	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	1620867	10/29/2015	5.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
LOGICALIS INC	1621621	11/03/2015	27.50	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PEARSON ASSESSMENTS	1620227	10/26/2015	28.00	HITE ELEMENTARY SCHOOL	0951121	0643	900XA	BOOK **
PEARSON ASSESSMENTS	1620227	10/26/2015	28.00	HITE ELEMENTARY SCHOOL	0951121	0643	900XA	BOOK **
PEARSON ASSESSMENTS	1620227	10/26/2015	5.60	HITE ELEMENTARY SCHOOL	0951121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1620865	10/29/2015	3.24	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1620865	10/29/2015	18.40	HITE ELEMENTARY SCHOOL	0951118	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	1620865	10/29/2015	2.16	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1620865	10/29/2015	6.90	HITE ELEMENTARY SCHOOL	0951121	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	1620865	10/29/2015	6.05	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1620865	10/29/2015	33.27	HITE ELEMENTARY SCHOOL	0951121	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	1620865	10/29/2015	3.04	HITE ELEMENTARY SCHOOL	0951121	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	1620865	10/29/2015	1.52	HITE ELEMENTARY SCHOOL	0951118	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	1620865	10/29/2015	36.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1620865	10/29/2015	25.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1620865	10/29/2015	9.58	HITE ELEMENTARY SCHOOL	0951121	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	1620865	10/29/2015	5.49	HITE ELEMENTARY SCHOOL	0951012	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	1620868	10/29/2015	24.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1620868	10/29/2015	1.62	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
RADIOLAND INC	1621306	10/30/2015	46.50	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	CHARGER, KSC-25 KENWOOD (KYMA1600000472)
RADIOLAND INC	1621306	10/30/2015	36.75	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL SPECIALTY	1620866	10/29/2015	10.72	HITE ELEMENTARY SCHOOL	0951118	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	1620866	10/29/2015	0.76	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1620866	10/29/2015	7.00	HITE ELEMENTARY SCHOOL	0951118	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	1620866	10/29/2015	3.15	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	1620866	10/29/2015	2.94	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1620866	10/29/2015	2.94	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1620866	10/29/2015	2.94	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1620866	10/29/2015	4.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1620866	10/29/2015	4.50	HITE ELEMENTARY SCHOOL	0951118	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

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SCHOOL SPECIALTY	1620866	10/29/2015	3.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE EXTRA STRONG COATED BOTH SIDES NON-ABSORBENT RESISTS RUNNING SMEARING AND BLEEDING 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY	1620866	10/29/2015	14.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373
SCHOOL SPECIALTY	1620870	10/29/2015	4.77	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" GRAY 50/PKG 76 LB PACON #103091 VR #801337
SCHOOL SPECIALTY	1620870	10/29/2015	5.16	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" SHOCKING PINK 50/PKG 76 LB PACON #103077 VR #055245
SCHOOL SPECIALTY	1620870	10/29/2015	5.44	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" TURQUOISE 50/PKG 76 LB PACON #103071 VR #801283
SCHOOL SPECIALTY	1620870	10/29/2015	13.40	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1621213	10/30/2015	14.14	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621213	10/30/2015	5.05	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621213	10/30/2015	13.12	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621213	10/30/2015	6.46	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621213	10/30/2015	12.55	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
10	FY	2016	542.38					
CARDINAL OFFICE PRODUCTS	1620520	10/28/2015	211.78	HOME OF THE INNOCENTS	7682179	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620520	10/28/2015	173.02	HOME OF THE INNOCENTS	7682179	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620520	10/28/2015	665.22	HOME OF THE INNOCENTS	7682179	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1620244	10/26/2015	99.00	HOME OF THE INNOCENTS	7682121	0650	103B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2016	1,149.02					
CARDINAL OFFICE PRODUCTS	1621700	11/03/2015	193.17	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621700	11/03/2015	80.98	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621785	11/04/2015	18.57	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MARSHALL BONNIE N	1621599	11/03/2015	600.00	HR RECRUITMENT & STAFFING	CT11099	0349	900XS	SERVICE, PROFESSIONAL **
3	FY	2016	892.72					
CARDINAL OFFICE PRODUCTS	1621273	10/30/2015	22.49	HR SUPPORT SERVICES	CS11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621699	11/03/2015	13.30	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621699	11/03/2015	13.30	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621699	11/03/2015	5.00	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1621699	11/03/2015	5.00	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621699	11/03/2015	68.46	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621699	11/03/2015	109.80	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621699	11/03/2015	187.34	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2016	424.69					
CARDINAL OFFICE PRODUCTS	1621624	11/03/2015	45.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
IXL LEARNING INC	1621914	11/04/2015	581.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
MOLINA HEATHER	1621609	11/03/2015	240.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0349	081B	SERVICE, FEE **
POMEROY IT SOLUTIONS	1621691	11/03/2015	290.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RADIOLAND INC	1621309	10/30/2015	49.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621309	10/30/2015	12.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL HEALTH CORPORATION	1621320	10/30/2015	8.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1621320	10/30/2015	8.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1621320	10/30/2015	12.53	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1621320	10/30/2015	18.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1621320	10/30/2015	3.46	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1621320	10/30/2015	30.06	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
WATCH DOGS	1620252	10/26/2015	35.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WATCH DOGS	1620252	10/26/2015	41.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WATCH DOGS	1620252	10/26/2015	41.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WATCH DOGS	1620252	10/26/2015	63.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WATCH DOGS	1620252	10/26/2015	11.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2016	1,495.84					
B & H PHOTO VIDEO PRO AUDIO	1621363	11/02/2015	359.80	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1622230	11/06/2015	109.98	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CARDINAL OFFICE PRODUCTS	1621962	11/04/2015	280.98	INFORMATION TECHNOLOGY	MI11510	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621976	11/04/2015	244.99	INFORMATION TECHNOLOGY	MI11510	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CERTIPORT INC	1622257	11/06/2015	1,015.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	SERVICE, TRAINING **
INSIGHT PUBLIC SECTOR INC	1622052	11/05/2015	324.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1622052	11/05/2015	66.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1622052	11/05/2015	102.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1622052	11/05/2015	12.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **

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INSIGHT PUBLIC SECTOR INC	1622052	11/05/2015	36.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
MID AMERICA UNIFORMS	1621746	11/03/2015	80.70	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX POLO LONG SLEEVE, S - M - L - XL SOLID COLOR. 100% COMBED COTTON PIQUE, NO PILL, NO FADE, NO SHRINK, NO CURL COLLAR, NO WRINKLE PERFORMANCE, RELAXED FIT, STRIPED NECK TAPE AND SIDE VENTS (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1621746	11/03/2015	345.64	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, POLO UNISEX SOLID COLOR SHORT SLEEVES S - M - L - XL W/CONTRASTING COLLAR & CUFF WITH OR WITHOUT POCKETS 50% COTTON 50% POLYESTER BANDED SLEEVE RELAXED FIT (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1621746	11/03/2015	20.33	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX POLO SOLID COLOR SHORT SLEEVES, XXL - XXXL - XXXXL WITH CONTRASTING COLLAR AND CUFF WITH OR WITHOUT POCKETS 50% COTTON 50% POLYESTER BANDED SLEEVE, RELAXED FIT (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1621746	11/03/2015	93.18	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, POLO UNISEX SOLID COLOR LONG SLEEVES, XXL - XXXL - XXXXL 100% COMBED COTTON PIQUE. NO PILL NO FADE NO SHRINK NO CURL COLLAR NO WRINKLE PERFORMANCE RELAZED FIT STRIPED NECK TAPEAND SIDE VENTS. WHITE, BLACK, DUSTY BLUE, INK,
MID AMERICA UNIFORMS	1621746	11/03/2015	41.70	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRTS, WOMEN BUTTON-DOWN SHORT SLEEVES XS - S - M - L - XL JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, 65% COTTON 35% POLYESTER. ** (SPECIFY SIZE AND COLOR)
MID AMERICA UNIFORMS	1621746	11/03/2015	43.58	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, MEN BUTTON DOWN LONG SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS #1280 (SPECIFY SIZE AND COLOR) **
POMEROY IT SOLUTIONS	1622056	11/05/2015	220.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1622057	11/05/2015	62.10	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
REVER TECH SOLUTIONS LLC	1622229	11/06/2015	77.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
REVER TECH SOLUTIONS LLC	1622229	11/06/2015	54.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SHI INTERNATIONAL	1620973	10/29/2015	1,496.25	INFORMATION TECHNOLOGY	MI11510	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34) **
II	FY	2016	5,085.23					
A READERS CORNER	1622278	11/06/2015	233.87	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1620399	10/27/2015	22.20	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620399	10/27/2015	8.48	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1621564	11/03/2015	207.64	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **

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GREEN JOHN R COMPANY	1620401	10/27/2015	27.75	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100
GREEN JOHN R COMPANY	1620401	10/27/2015	3.18	IROQUOIS HIGH SCHOOL	3351121	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
KMEA	1620403	10/27/2015	250.00	IROQUOIS HIGH SCHOOL	3351077	0810	900XF	SERVICE, FEE **
KROGER	1621602	11/03/2015	38.48	IROQUOIS HIGH SCHOOL	3352104	0616	125B	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1621602	11/03/2015	7.27	IROQUOIS HIGH SCHOOL	3352104	0610	125B	SUPPLIES, MISCELLANEOUS (1020) **
MGM SOLUTIONS INC	1620654	10/28/2015	315.00	IROQUOIS HIGH SCHOOL	3352944	0734	348B	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
MGM SOLUTIONS INC	1620654	10/28/2015	30.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
MILLER TRANSPORTATION	1620768	10/28/2015	195.00	IROQUOIS HIGH SCHOOL	3351077	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
MORGAN SECURITY SERVICES	1620766	10/28/2015	578.00	IROQUOIS HIGH SCHOOL	3351077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
MORGAN SECURITY SERVICES	1620767	10/28/2015	623.44	IROQUOIS HIGH SCHOOL	3351077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
RADIOLAND INC	1622293	11/06/2015	2,156.00	IROQUOIS HIGH SCHOOL	3351170	0739	900XA	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
RADIOLAND INC	1622293	11/06/2015	80.00	IROQUOIS HIGH SCHOOL	3351170	0739	900XA	SERVICE, RADIO PROGRAMMING KENWOOD **
SCHOLASTIC MAGAZINES	1620397	10/27/2015	107.88	IROQUOIS HIGH SCHOOL	3351121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1620397	10/27/2015	9.60	IROQUOIS HIGH SCHOOL	3351121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1620402	10/27/2015	14.69	IROQUOIS HIGH SCHOOL	3351121	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	1620402	10/27/2015	14.69	IROQUOIS HIGH SCHOOL	3351121	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
TEXAS INSTRUMENTS	1620641	10/28/2015	156.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	PART, CALCULATOR **
TEXAS INSTRUMENTS	1620641	10/28/2015	10.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1621655	11/03/2015	10.26	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	LAMP, PHILLIPS (BID DISCOUNT IS 88.00%) BID #6983 **
15	FY	2016	5,099.43					
CARDINAL OFFICE PRODUCTS	1620411	10/27/2015	211.78	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621342	11/02/2015	123.25	JACOB ELEMENTARY SCHOOL	3252104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621342	11/02/2015	123.25	JACOB ELEMENTARY SCHOOL	3252104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1621342	11/02/2015	123.25	JACOB ELEMENTARY SCHOOL	3252104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621342	11/02/2015	86.51	JACOB ELEMENTARY SCHOOL	3252104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRENNAN EQUIPMENT COMPANY	1621403	11/02/2015	260.00	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY #CO3630BC(NATURAL OAK, GOLDEN OAK, MED CHERRY, MED WALNUT, MED OAK, LT CHERRY, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH)**
FITNESS FIRST	1620706	10/28/2015	149.00	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
FITNESS FIRST	1620706	10/28/2015	18.00	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1620409	10/27/2015	1.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1620409	10/27/2015	7.92	JACOB ELEMENTARY SCHOOL	3251118	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	1620409	10/27/2015	4.56	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1620409	10/27/2015	3.42	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1620409	10/27/2015	3.21	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1620409	10/27/2015	16.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1620412	10/27/2015	5.20	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1620412	10/27/2015	5.30	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1620412	10/27/2015	7.60	JACOB ELEMENTARY SCHOOL	3251977	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	1620412	10/27/2015	3.25	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1620412	10/27/2015	10.08	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1620953	10/29/2015	33.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1622312	11/06/2015	1.16	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	CLIP, PAPER #3 WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93501
GREEN JOHN R COMPANY	1622312	11/06/2015	12.80	JACOB ELEMENTARY SCHOOL	3251059	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	1622312	11/06/2015	11.85	JACOB ELEMENTARY SCHOOL	3251059	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	1622312	11/06/2015	43.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON VR#PAC-58506
GREEN JOHN R COMPANY	1622312	11/06/2015	12.00	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103063
GREEN JOHN R COMPANY	1622312	11/06/2015	16.78	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
GREEN JOHN R COMPANY	1622314	11/06/2015	33.60	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1622314	11/06/2015	21.00	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1622314	11/06/2015	35.00	JACOB ELEMENTARY SCHOOL	3251059	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	1622314	11/06/2015	9.00	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50
GREEN JOHN R COMPANY	1622314	11/06/2015	37.30	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
JCAPA	1622183	11/06/2015	150.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KIDSCLOTHES INC	1620705	10/28/2015	48.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1620705	10/28/2015	48.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	CLOTHING, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	1622248	11/06/2015	24.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1622248	11/06/2015	10.62	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
ORIENTAL TRADING COMPANY INC	1620251	10/26/2015	36.99	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010)(1020) **
ORIENTAL TRADING COMPANY INC	1620251	10/26/2015	3.70	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORIENTAL TRADING COMPANY INC	1620410	10/27/2015	33.24	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010)(1020) **
ORIENTAL TRADING COMPANY INC	1620410	10/27/2015	2.00	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1620642	10/28/2015	599.70	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1620642	10/28/2015	0.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1620642	10/28/2015	139.90	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1622315	11/06/2015	19.30	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
PYRAMID SCHOOL PRODUCTS	1622315	11/06/2015	16.95	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1622315	11/06/2015	16.95	JACOB ELEMENTARY SCHOOL	3251059	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	1622315	11/06/2015	7.40	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1622315	11/06/2015	0.60	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP

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SCHOLASTIC MAGAZINES	1621030	10/29/2015	495.00	JACOB ELEMENTARY SCHOOL	3252170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1620406	10/27/2015	10.03	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620406	10/27/2015	14.88	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620406	10/27/2015	23.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620406	10/27/2015	70.39	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622317	11/06/2015	73.45	JACOB ELEMENTARY SCHOOL	3251059	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	1622317	11/06/2015	73.45	JACOB ELEMENTARY SCHOOL	3251059	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	1622317	11/06/2015	2.97	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1622317	11/06/2015	17.85	JACOB ELEMENTARY SCHOOL	3251059	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	1622317	11/06/2015	9.20	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
TROXELL COMMUNICATIONS INC	1620707	10/28/2015	19.90	JACOB ELEMENTARY SCHOOL	3251121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1620707	10/28/2015	69.45	JACOB ELEMENTARY SCHOOL	3251121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
20	FY	2016	3,469.67					
A M ELECTRIC CO INC	1620730	10/28/2015	676.80	JCPS DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT COMPACT SPIRAL 23W MEDIUM BASE 12V TCP VR #UB2341K4
A M ELECTRIC CO INC	1620730	10/28/2015	93.36	JCPS DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 40W T-12 U-SHAPED MEDIUM BI-PIN SOFT WHITE RAPID START SYLVANIA VR #FB34/SW/6/SS/UPC
A M ELECTRIC CO INC	1621560	11/03/2015	830.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F72T12HOES, F72T12 OR F48T12HO SERIES LAMP OPERATION 120/277V RAPID START UNIVERSAL #B295SRUNVHP PHILIPS ADVANCE VR#ICN-2S110-SC-351
A M ELECTRIC CO INC	1621560	11/03/2015	2,400.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F96T12ES, F72T12 OR F48T12, 1/2 LAMP, 120/277V INSTANT START UNIVERSAL #B260IUNVHP PHILIPS ADVANCE VR#ICN-2P60-SC
A M ELECTRIC CO INC	1621560	11/03/2015	1,860.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, NO 4 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 INSTANT START. PHILIPS ADVANCE VR#ICN-4P32N
A M ELECTRIC CO INC	1621560	11/03/2015	840.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, NO 3 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 PHILIPS ADVANCE VR #ICN-3P32-N
A M ELECTRIC CO INC	1621560	11/03/2015	1,600.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F023T8, 4 LAMP, 120-277 V RAPID START SYLVANIA #QHE4X32T8UNV-PSN-SC

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AM ELECTRIC CO INC	1621560	11/03/2015	950.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, NO 4 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 PHILIPS ADVANCE VR#IOP-4P32-SC
ACOUSTICAL AND DRYWALL SUPPLY	1620267	10/26/2015	1,788.48	JCPS DISTRICT WIDE	10	6171M		TEE, CROSS 4' (60/BOX) DONN DX-422
ACOUSTICAL AND DRYWALL SUPPLY	1620267	10/26/2015	432.00	JCPS DISTRICT WIDE	10	6171M		ANGLE, WALL 12' LENGTHS (40/BOX) DONN M-7
ACOUSTICAL AND DRYWALL SUPPLY	1620267	10/26/2015	216.96	JCPS DISTRICT WIDE	10	6171M		CHANNEL, MAIN 12' (20/BOX) DONN
ADVANCED GLOBAL COMMUNICAT	1621774	11/03/2015	1,513.40	JCPS DISTRICT WIDE	10	6171M		DX-DXL24/CHICAGO METALLIC NO SUBSTITUTE CAMERA, DOME SPECO #HT-7246IHR SPECO
ADVANCED GLOBAL COMMUNICAT	1621885	11/04/2015	1,513.40	JCPS DISTRICT WIDE	10	6171M		VR#HT7246IHR, NO SUBSTITUTE. CAMERA, DOME SPECO #HT-7246IHR SPECO
ALLIED TOOLS INC	1621025	10/29/2015	87.00	JCPS DISTRICT WIDE	10	6171M		VR#HT7246IHR, NO SUBSTITUTE. KNIFE, HOBBY W/BREAKAWAY BLADE 42035 HYDE
AMERICAN BUS & ACCESSORIES INC	1621104	10/30/2015	3,000.00	JCPS DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1621527	11/03/2015	446.16	JCPS DISTRICT WIDE	10	6171N		CIRCUIT, SENTRY 28910KS BRAUN LIFT
AMERICAN BUS & ACCESSORIES INC	1621527	11/03/2015	910.00	JCPS DISTRICT WIDE	10	6171N		FOAM, 39" SEAT BACK 1999 AMTRAN SCHOOL BUS F55139RB7
AMERICAN BUS & ACCESSORIES INC	1621527	11/03/2015	47.10	JCPS DISTRICT WIDE	10	6171N		BUZZER, EMERGENCY DOOR (CARPENTER BUSES) 21226 OEM VR#BUZZCARP
AMERICAN BUS & ACCESSORIES INC	1621527	11/03/2015	100.00	JCPS DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN METAL SUPPLY CO	1620141	10/26/2015	132.20	JCPS DISTRICT WIDE	10	6171M		IRON, ANGLE 1/8" X 1 1/2" X 1 1/2" X 20' HOT ROLLED ASTM A-36 #01
ANIXTER INC	1621392	11/02/2015	350.20	JCPS DISTRICT WIDE	10	6171M		CABLE, 6502UE BELDEN 1000' U-ROLL
ARCMATE MANUFACTURING	1621474	11/02/2015	362.64	JCPS DISTRICT WIDE	10	6171C		RETRIEVER, 33" REACH LITTER PICK-UP ORANG-U-TONGS PRO
ATHENS COMMERCIAL DOOR AND H	1620239	10/26/2015	2,856.99	JCPS DISTRICT WIDE	10	6171M		DOOR, 3'X 7' X 1 3/4" STAVED LUMBER CORE BIRCH FLUSH
AUTO GLASS & PAINT CO INC	1621754	11/03/2015	882.00	JCPS DISTRICT WIDE	10	6171N		SEALER, URETHANE WINDOWELD SUPER FAST 3M #08609
BAILEY TOOLS AND SUPPLY INC	1620442	10/27/2015	411.00	JCPS DISTRICT WIDE	10	6171M		BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510
BAUMANN PAPER COMPANY INC	1620714	10/28/2015	144.00	JCPS DISTRICT WIDE	10	6171C		PLUNGER, COMMODE 4 1/2"D X 25"H HEAVY DUTY TOLCO #280174 VR #605-202
BLACK BOX NETWORK SERVICES	1621955	11/04/2015	225.00	JCPS DISTRICT WIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATEGORY 6, 25 FT. BLACK BOX EVNSL621-0025
CAPP USA	1620525	10/28/2015	340.00	JCPS DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #NMB24SR (NO SUBSTITUTE) VR#CS633090
CAPP USA	1620871	10/29/2015	720.00	JCPS DISTRICT WIDE	10	6171M		VALVE, PENN/JOHNSON #V46AA-1 (NO SUBSTITUTE) JOHNSON CONTROL #V46AA-1C VR #CS21496
CAPP USA	1620875	10/29/2015	760.00	JCPS DISTRICT WIDE	10	6171M		VALVE, PENN/JOHNSON #V46AB-1 (NO SUBSTITUTE) VR#CS1497
CAPP USA	1621204	10/30/2015	170.00	JCPS DISTRICT WIDE	10	6171M		KIT, PILOT RESTRICTOR BARBER COLMAN #AT-528 (NO SUBSTITUTE)
CAPP USA	1621543	11/02/2015	21.00	JCPS DISTRICT WIDE	10	6171M		TUBING, VINYL CLEAR 7/8" ID X 1 1/8" OD X 50' 1/8" WALL THIS TUBING MUST BE BOXED, BRAMEC #, VRN: 5187
CAPP USA	1621882	11/04/2015	720.00	JCPS DISTRICT WIDE	10	6171M		SCANNER, ULTRAVIOLET 36" LONG. FIREYE #UVIA3 (NO SUBSTITUTE) VR#CS26136
CAPP USA	1622049	11/05/2015	17.64	JCPS DISTRICT WIDE	10	6171M		TRANSFORMER, AT72D-1196-1 CLASS 2
CARDINAL OFFICE PRODUCTS	1621214	10/30/2015	465.00	JCPS DISTRICT WIDE	10	6171I		BOX, ARCHIVE 15X12X10 CARDBOARD SLOTTED
CARPET RECYCLING SOLUTIONS LLC	1620140	10/26/2015	1,026.00	JCPS DISTRICT WIDE	10	6171M		ADHESIVE, LATEX CLEAR THIN SET 4 GAL CONTAINER, HENRY #A430
CARPET RECYCLING SOLUTIONS LLC	1620140	10/26/2015	35.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CLARK SECURITY PRODUCTS	1620234	10/26/2015	419.16	JCPS DISTRICT WIDE	10	6171M		ARMATURE, FIRE DOOR 998512 RIXSON-FIREMARK
CLEMS REFRIGERATED FOODS	1620723	10/28/2015	48,499.35	JCPS DISTRICT WIDE	10	6171F		FOOD, MISCELLANEOUS **

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CLINT CHEMICALS & JANITORIAL SU	1620306	10/27/2015	682.80	JCPS DISTRICT WIDE	10	6171C		DISPENSER, AIR FRESHENER/DEODORIZER BATTERY POWERED/ LIGHT ACTIVATED FOR USE W/ GEL FRAGRANCE PAKS HOSPITAL SPECIALTY 09510
DALMATIAN FIRE INC	1620045	10/26/2015	60.00	JCPS DISTRICT WIDE	10	6171M		GAUGE, AIR PRESSURE FOR SPRINKLE SYSTE, 1/4" HOOK-UP #65-10-163
DALMATIAN FIRE INC	1620045	10/26/2015	60.00	JCPS DISTRICT WIDE	10	6171M		GAUGE, WATER PRESSURE FOR SPRINKLER SYSTE, 1/4" HOO-UP #65-10-161
DISCOUNT LIGHT DEPOT INC	1620178	10/26/2015	607.68	JCPS DISTRICT WIDE	10	6171C		LAMP, METAL HALIDE 400W METALARC QUARTZ E39 MOGUL BASE BT37 CLEAR (RATED FOR ENCLOSED FIXTURE) HALCO VR # 108208
DISCOUNT LIGHT DEPOT INC	1620178	10/26/2015	906.24	JCPS DISTRICT WIDE	10	6171C		LAMP, METAL HALIDE 400W COMPACT QUARTZ E39 MOGUL BASE BT28 CLEAR (RATED FOR ENCLOSED FIXTURE) HALCO VR # 108216
DUPLICATOR SALES AND SERVICE IN	1621005	10/29/2015	405.00	JCPS DISTRICT WIDE	10	6171M		ROLLER, FEED AF031082 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1621005	10/29/2015	405.00	JCPS DISTRICT WIDE	10	6171M		ROLLER, P/U AF030081 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1621005	10/29/2015	405.00	JCPS DISTRICT WIDE	10	6171M		ROLLER, SEP AF032080 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1621005	10/29/2015	1,906.50	JCPS DISTRICT WIDE	10	6171M		ASSEMBLY, TONES RECYCLE D1313161 (B247-3161)
EVERYTHING MEDICAL LLC	1621140	10/30/2015	3,502.80	JCPS DISTRICT WIDE	10	6171C		PACK, COLD INSTANT LARGE APPROX 5" x 8". BRIGGS VR #T99-ICE63.
FASTENAL COMPANY	1620538	10/28/2015	7.78	JCPS DISTRICT WIDE	10	6171M		BRACE, CORNER 1 1/2" ZINC PLATE STANLEY 30-3160 OR MSC #07995517 OR FASTENAL #0129758
FASTENAL COMPANY	1620538	10/28/2015	4.72	JCPS DISTRICT WIDE	10	6171M		BRACE, CORNER 2" ZINC PLATE STANLEY 266-361-0LD OR FASTENAL #0129759
FASTENAL COMPANY	1620538	10/28/2015	16.56	JCPS DISTRICT WIDE	10	6171M		BRACE, CORNER 2 1/2" ZINC PLATE STANLEY #30-3480 OR MSC 72158306 OR FASTENAL #0129760
FASTENAL COMPANY	1620538	10/28/2015	8.52	JCPS DISTRICT WIDE	10	6171M		BRACE, CORNER 3" ZINC PLATE STANLEY #30-3640 OR MSC 73658304 OR FASTENAL 0129761
FASTENAL COMPANY	1621969	11/06/2015	16.05	JCPS DISTRICT WIDE	10	6171M		SOCKET, 1/4" DRIVE 6 PT 3/8" DEEP FASTENAL 0257660
FASTENAL COMPANY	1621969	11/06/2015	48.87	JCPS DISTRICT WIDE	10	6171M		EXTENSION, SOCKET 3/8" X 6" FASTENAL #0257916 OR NAPA EXT3806
FASTENAL COMPANY	1621969	11/06/2015	51.36	JCPS DISTRICT WIDE	10	6171M		EXTENSION, SOCKET 3/8" X 3" FASTENAL #0257915 OR NAPA #EXT3803
FASTENAL COMPANY	1621969	11/06/2015	50.58	JCPS DISTRICT WIDE	10	6171M		STRIKER, TORCH TRIPLE UNIT WELDMARK #790F66
FASTENAL COMPANY	1622027	11/05/2015	319.20	JCPS DISTRICT WIDE	10	6171M		GLOVE, WORK WITH LEATHER PALM STYLE ITEM 111002823 WEST CHESTER #558
FERGUSON ENTERPRISES INC	1621187	10/30/2015	986.04	JCPS DISTRICT WIDE	10	6171M		VALVE, PRESSURE REDUCING 1" RANGE 10 TO 35 PSI LEAD FREE WATTS LFU5B-LP-Z3 #0009162
GCS SERVICE INC	1620747	10/28/2015	535.60	JCPS DISTRICT WIDE	10	6171M		BREAKER, VACUUM VENT PORT HEATED 120V 8 WATT COMPONENT HARDWARE W86-1010
GCS SERVICE INC	1620747	10/28/2015	30.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GORDON FOOD SERVICE/ID DIVISION	1622097	11/05/2015	20,000.00	JCPS DISTRICT WIDE	10	6171F		CHEESE, SLICED (30 LB/CASE)
GRAINGER	1620152	10/26/2015	195.00	JCPS DISTRICT WIDE	10	6171M		CAP, OUTLET PLUG CLEAR (12/PKG) LEVITON #12777 4YFK7
GRAINGER	1621510	11/03/2015	15.80	JCPS DISTRICT WIDE	10	6171M		WASHER, GARDEN HOSE 5RLN6
GRAINGER	1622109	11/06/2015	612.00	JCPS DISTRICT WIDE	10	6171M		TAG, BRADY WM-1-33-PK #42012001, 4KCH9
GRAINGER W W INC	1621967	11/06/2015	287.64	JCPS DISTRICT WIDE	10	6171M		OIL, PENETRATING LIQUID WRENCH L116 16 OZ SQUEEZE CAN
GRAYBAR ELECTRIC COMPANY INC	1621567	11/03/2015	2,550.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, NO 2 F40T12/RS ENERGY SAVING NOMINAL WATTS 40 AMPS .430 VOLTS 277 RAPID START PHILIPS ADVANCE # ICN-2S40N-351 VR#25199426

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GRAYBAR ELECTRIC COMPANY INC	1621767	11/03/2015	480.00	JCPS DISTRICT WIDE	10	6171M		FUSE, GLR-3 BUSSMAN 5/BX BUSSMANN #GLR-3 VR#88051141
GRAYBAR ELECTRIC COMPANY INC	1621773	11/03/2015	122.20	JCPS DISTRICT WIDE	10	6171M		LAMP, 7613-1 6V UNIT EMERGENCY LIGHT G E PAR 36 WITH SCREW TERMINALS
GRAYBAR ELECTRIC COMPANY INC	1622275	11/06/2015	517.60	JCPS DISTRICT WIDE	10	6171M		TERMINAL, PN14 8F C PANDUIT (100/BOX)
HAGEMEYER NORTH AMERICA INC	1620926	10/29/2015	776.40	JCPS DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20A GRAY TAMPER RESISTANT WEATHER RESISTANT P&S 2095TRWRGRY
HERITAGE FOOD SERVICE EQUIPMEN	1622316	11/06/2015	940.26	JCPS DISTRICT WIDE	10	6171M		BOARD, TEMPERATURE CIRCUIT INSINGER DE9-251
HIKES POINT PAINT & WALLPAPER	1620521	10/28/2015	299.94	JCPS DISTRICT WIDE	10	6171M		LACQUER, THINNER FURNITURE RE-FINISHING 5 GAL CAN MUST MATCH BOARD OF EDUCATION COLOR CHIPS SUNNYSIDE/ALLPRO #LT05
HIKES POINT PAINT & WALLPAPER	1620526	10/28/2015	2,044.80	JCPS DISTRICT WIDE	10	6171M		RAG, 100% SOFT COTTON TERRY CLOTH WHITE 10 LB BOX INTEX #6411 VR # RAGS10
HIKES POINT PAINT & WALLPAPER	1622253	11/06/2015	381.00	JCPS DISTRICT WIDE	10	6171M		PAINT, RUST-OLEUM BLACK GLOSS 1 GAL CAN NO SUBSTITUTE RUST-OLEUM #634
HIKES POINT PAINT & WALLPAPER	1622253	11/06/2015	154.00	JCPS DISTRICT WIDE	10	6171M		PAINT, RUST-OLEUM ALUMINUM 1 GAL CAN NO SUBSTITUTE RUST-OLEUM #470
HIKES POINT PAINT & WALLPAPER	1622253	11/06/2015	220.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE LIGHT BLUE BD OF EDUC 1 GAL CAN CORONADO #80 LINE
HIKES POINT PAINT & WALLPAPER	1622253	11/06/2015	395.40	JCPS DISTRICT WIDE	10	6171M		SPIRIT, MINERAL 1 GAL CAN CROWN/ALLPRO #PT01
JOHN DEERE LANDSCAPES INC	1620524	10/28/2015	167.48	JCPS DISTRICT WIDE	10	6171M		RODENTICIDE, CONTRAC BLOX 4 X 4LB PACKAGE BELL LABORATORIES VR #CB4047
JOHN DEERE LANDSCAPES INC	1620524	10/28/2015	1,279.80	JCPS DISTRICT WIDE	10	6171M		BAIT, ROACH GEL FIPRONIL MAXFORCE FC SELECT ROACH 30Gmx4 BAYER VR #79434820
JOHNSTONE SUPPLY	1620523	10/28/2015	206.88	JCPS DISTRICT WIDE	10	6171M		INSULATION, FOAM 12 OZ SPRAY RED DEVIL #0909 VR #G80-186
JOHNSTONE SUPPLY	1621745	11/03/2015	282.72	JCPS DISTRICT WIDE	10	6171M		DETECTOR, LEAK 1 QUART SPRAY BOTTLE BIG BLU #RT100S VR #B81-319
JOHNSTONE SUPPLY	1621768	11/03/2015	115.56	JCPS DISTRICT WIDE	10	6171M		DRIER, FILTER 3/8" 30 CU IN FLARE ALCO #EK-303 VR #B12-271
JOHNSTONE SUPPLY	1621770	11/03/2015	231.12	JCPS DISTRICT WIDE	10	6171M		DRIER, FILTER 3/8" 30 CU IN FLARE ALCO #EK-303 VR #B12-271
JOHNSTONE SUPPLY	1621772	11/03/2015	169.14	JCPS DISTRICT WIDE	10	6171M		COIL, SOLENOID 120 V ALCO #AMG-120 VR#B12-311
KENWAY DISTRIBUTORS	1620715	10/28/2015	5,611.52	JCPS DISTRICT WIDE	10	6171C		CLEANER, GLASS 2 PER CASE. SSS / CARROLL #13217 VR#25X
KENWAY DISTRIBUTORS	1620715	10/28/2015	4,618.24	JCPS DISTRICT WIDE	10	6171C		CLEANER, ALL PURPOSE 2-2L/CASE SSS / CARROLL #13216 VR#24X
KOEHLER TIRE SUPPLY INC	1620483	10/27/2015	1,168.80	JCPS DISTRICT WIDE	10	6171T		TIRE, ST205/75R15 STEEL BELTED RADIAL (TRAILER) LOAD RANGE C 6 PLY MULTIMILE SLD #STB48
KOEHLER TIRE SUPPLY INC	1621753	11/03/2015	33,400.00	JCPS DISTRICT WIDE	10	6171N		TIRE, 295/75R 22.5 LOAD RANGE G HIGHWAY TREAD GOODYEAR #756817337
KOEHLER WELDING SUPPLY INC	1620873	10/29/2015	58.08	JCPS DISTRICT WIDE	10	6171M		FLUX, SOLDERING 4 OZ CAN PASTE HARRIS VR#SCPF4
LANG COMPANY	1621009	10/29/2015	189.96	JCPS DISTRICT WIDE	10	6171M		GEAR, 544077201(4024-2051-01) MINOLTA COPIER
LANG COMPANY	1621009	10/29/2015	475.80	JCPS DISTRICT WIDE	10	6171M		GEAR, UFR DI5510 MINOLTA 56QA77210
LOWES	1621985	11/05/2015	292.60	JCPS DISTRICT WIDE	10	6171M		PLYWOOD, 3/8" X 4' X 8' CDX SHEATING
LOWES	1621985	11/05/2015	20.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1621988	11/05/2015	47.88	JCPS DISTRICT WIDE	10	6171M		WOOD, DOUGH/PLASTIC WOOD NATURAL 16 OZ DAP 21506/ACE 10927
LOWES	1621988	11/05/2015	129.60	JCPS DISTRICT WIDE	10	6171M		GLUE, GORILLA 4 OZ #GG50004

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LOWES	1621988	11/05/2015	20.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANNING EQUIPMENT COMPANY	1621189	10/30/2015	2,489.82	JCPS DISTRICT WIDE	10	6171T		CHAIN, DRAG WELDED ASSY 68474 REGULAR CAPACITY (FOR WESTERN ICE BREAKER)
MANNING EQUIPMENT COMPANY	1621189	10/30/2015	602.88	JCPS DISTRICT WIDE	10	6171T		KIT, BEARING SPREADER 94953
MANNING EQUIPMENT COMPANY	1621189	10/30/2015	100.00	JCPS DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCCAIN FOODS INC	1620639	10/28/2015	7,756.70	JCPS DISTRICT WIDE	10	6171F		POTATO, FRENCH FRIES CRINKLE CUT, RUSSET BURBANK LONG FANCY OVEN READY 3/8" TO 1/2" THIN CUT NO TRANS FAT MCCAIN FOODS VR #OIF00055A
MCCAIN FOODS INC	1620639	10/28/2015	7,977.20	JCPS DISTRICT WIDE	10	6171F		POTATO, CYLINDRICAL SHAPE APPROX. 7/8" DIAMETER X 1 1/4" LENGTH OVEN READY NO TRANS FAT MCCAIN FOODS VR # OIF00215A
MCCAIN FOODS INC	1620677	10/28/2015	9,600.00	JCPS DISTRICT WIDE	10	6171F		POTATO, CRISPY BAKEABLES SEASONED 8-CUT WEDGES FRIES. MCCAIN FOODS VR#1000000496
MOOG LOUISVILLE WAREHOUSE	1620872	10/29/2015	324.00	JCPS DISTRICT WIDE	10	6171M		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLO VR #TF20005.
MOOG LOUISVILLE WAREHOUSE	1621755	11/03/2015	234.00	JCPS DISTRICT WIDE	10	6171N		SEALER, SEAM MUFFLER 5 OZ. VERSA CHEM #00160
MOOG LOUISVILLE WAREHOUSE	1621755	11/03/2015	88.68	JCPS DISTRICT WIDE	10	6171N		LUBRICANT, COPPER ANTI-SIEZE 8OZ PERMATEx 09128
MOOG LOUISVILLE WAREHOUSE	1621755	11/03/2015	136.20	JCPS DISTRICT WIDE	10	6171N		CLEANER, BATTERY 16 OZ PERMATEx #80369
MOOG LOUISVILLE WAREHOUSE	1621755	11/03/2015	54.96	JCPS DISTRICT WIDE	10	6171N		COATING, BATTERY TERMINAL 12 OZ NAPA 1073. PERMATEx #80370
MOOG LOUISVILLE WAREHOUSE	1621755	11/03/2015	286.80	JCPS DISTRICT WIDE	10	6171N		DYE, SPRAY, 16 OZ CAN, SHADOW BLUE, SEM COLOR COAT 15043, SEM VR# 15043
MOOG LOUISVILLE WAREHOUSE	1621756	11/03/2015	349.68	JCPS DISTRICT WIDE	10	6171N		BASE, MIXING RED SHADE YELLOW 1-QT CAN. DUPONT VR#PT148-04.
MOOG LOUISVILLE WAREHOUSE	1621884	11/04/2015	283.20	JCPS DISTRICT WIDE	10	6171M		LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE WD40 VR #110078
MOOG LOUISVILLE WAREHOUSE	1622259	11/06/2015	283.20	JCPS DISTRICT WIDE	10	6171B		LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE WD40 VR #110078
MSC INDUSTRIAL SUPPLY	1620326	10/27/2015	468.36	JCPS DISTRICT WIDE	10	6171M		KIT, TERMINAL SOLDERLESS INSULATED SCOTCHLOK GRAINGER 4X258, MSC #73125684 OR 3M SSDK-2
NAPA GENUINE AUTO PARTS	1621161	10/30/2015	59.88	JCPS DISTRICT WIDE	10	6171M		HOSE, FLEXIBLE 715-1229 18" POLY-WHIP 10000 LB TEST ABILITY
NAPA GENUINE AUTO PARTS	1621191	10/30/2015	74.16	JCPS DISTRICT WIDE	10	6171N		COUPLER, FEMALE 90-670 OR 2140 OR AHC-21
NAPA GENUINE AUTO PARTS	1621509	11/03/2015	42.00	JCPS DISTRICT WIDE	10	6171T		PLUG, SPARK RC12YC AUTOLITE 3924
NEILL LAVIELLE SUPPLY	1620139	10/26/2015	309.34	JCPS DISTRICT WIDE	10	6171M		METAL, EXPANDED FLAT 9 GAUGE 3/4" X 48" X 96" 1/8" THICK COMMERCIAL QUALITY NILES VR#S2005
NEILL LAVIELLE SUPPLY CO	1620467	10/27/2015	11.64	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131342 OR NEILL LAVIELLE 4901366
NEILL LAVIELLE SUPPLY CO	1620467	10/27/2015	8.22	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	1620467	10/27/2015	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

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NEILL LAVIELLE SUPPLY CO	1620467	10/27/2015	21.28	JCPS DISTRICT WIDE	10	6171M		BOLT, STOVE FLAT HEAD 1/4" X 3/4" W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX)NEILL LAVIELLE #JCPS27 OR FASTENAL #10311-02784
NEILL LAVIELLE SUPPLY CO	1620467	10/27/2015	42.52	JCPS DISTRICT WIDE	10	6171M		ANCHOR, 1 1/4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING PHILLIPS FLAT HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE #4960900
NEILL LAVIELLE SUPPLY CO	1620467	10/27/2015	26.00	JCPS DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 2" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901251
NEILL LAVIELLE SUPPLY CO	1620467	10/27/2015	29.20	JCPS DISTRICT WIDE	10	6171M		BOLT, CARRIAGE 3/8" X 2 1/2" NO NUTS FULL THREAD GRADE 2 BRIGHT ZINC (50/BOX) NEILL LAVIELLE #8579202 OR FASTENAL 21363
NEILL LAVIELLE SUPPLY CO	1620467	10/27/2015	11.10	JCPS DISTRICT WIDE	10	6171M		BOLT, CARRIAGE 1/4" X 2 1/4" NO NUTS FULL THREAD GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 8569002
NEILL LAVIELLE SUPPLY CO	1620467	10/27/2015	68.40	JCPS DISTRICT WIDE	10	6171M		ANCHOR, 3/8" MACHINE SCREW AND/OR TAMPIN EXPANSION SHIELD (50/BOX) NEILL LAVIELLE #4960795 OR FASTENAL #51008
NEILL LAVIELLE SUPPLY CO	1621205	10/30/2015	108.20	JCPS DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 14 X 2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEIL LAVIELLE #6691505
NETHERLAND RUBBER CO	1620572	10/28/2015	173.52	JCPS DISTRICT WIDE	10	6171N		LUBRICANT, VALVE SILICONE 111 (5.3 OZ TUBE) DOW CORNING (SEALANT)
OFFICE MAX	1621940	11/04/2015	226.56	JCPS DISTRICT WIDE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO, W3CL-4PRO
OIL DISTRIBUTING CO	1621752	11/03/2015	686.75	JCPS DISTRICT WIDE	10	6171N		OIL, ENGINE 5W30 DETERGENT 12 QUARTS/CASE SHELL FORMULA 5W30 VR #500230530001401
PARKER ACOUSTICAL	1621742	11/03/2015	3,814.56	JCPS DISTRICT WIDE	10	6171M		TILE, VINYL FLOOR 12" X 12" X 1/8" 45 SQ FT/BOX STERLING NO SUBSTITUTE STANDARD ARMSTRONG #51904
PARKER ACOUSTICAL	1621742	11/03/2015	3,814.56	JCPS DISTRICT WIDE	10	6171M		TILE, FLOOR 12" X 12" X 1/8" VINYL 45 SQ FT BOX TAN NO SUBSTITUTE STANDARD ARMSTRONG #51830
PEERLESS ELECTRONIC EQUIPMENT	1620151	10/26/2015	120.00	JCPS DISTRICT WIDE	10	6171M		CABLE, STEREO AUDIO 6 FT DUAL RCA RED/WHITE MALE-MALE CA-36
PLUMBERS SUPPLY COMPANY	1621544	11/02/2015	872.12	JCPS DISTRICT WIDE	10	6171M		VALVE, BALL BRONZE 2 1/2" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT REINFORCED TEFLON SEAT 150 PSI STEAM 600 PSI NON-SHOCK COLD WORKING PRESSURE. NIBCO VR #S595YLF.212
PYRAMID SCHOOL PRODUCTS	1620522	10/28/2015	191.88	JCPS DISTRICT WIDE	10	6171M		CHARGER, BATTERY RECHARGEABLE NICKEL-METAL HYDRIDE (NIMH). ENERGIZER #CHFCV OR EQUAL. ONLY THESE NATIONALLY RECOGNIZED NAME BRANDS ARE ACCEPTABLE: DURACELL, ENERGIZER, EVEREADY, PANASONIC, OR RAY-O-VAC. RAYOVAC VR # PS20PL
PYRAMID SCHOOL PRODUCTS	1620713	10/28/2015	503.52	JCPS DISTRICT WIDE	10	6171C		MAT, CARPET 3' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT RUBBER BORDER OF NOT LESS THAN 1" INDIVIDUALLY PACKAGED WALK OFF MAT APACHE "RIB" #01-033-3X6-RED
PYRAMID SCHOOL PRODUCTS	1620713	10/28/2015	1,367.28	JCPS DISTRICT WIDE	10	6171C		MAT, CARPET 6' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT RUBBER BORDER OF NOT LESS THAN 1" INDIVIDUALLY PACKAGED APACHE "RIB" #01-033-6X6-RED

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PYRAMID SCHOOL PRODUCTS	1620713	10/28/2015	567.60	JCPS DISTRICT WIDE	10	6171C		HOLDER, TOILET PAPER CHROME PLATED HOLDER WITH MODERN CONTOURED DESIGN CONTINENTAL #RT-22
REW MATERIALS INC	1619525	10/26/2015	1,040.00	JCPS DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 10 FIRE RATED
REW MATERIALS INC	1621679	11/03/2015	2,496.00	JCPS DISTRICT WIDE	10	6171M		TILE, FISSURED CEILING 5/8" X 2' X 4' 64 SQ FT/CTN CERTAIN TEED VR #BET-197
REXEL SOUTHLAND ELECTRICAL SUPPLY INC	1620180	10/26/2015	446.58	JCPS DISTRICT WIDE	10	6171M		SENSOR, OCCUPANCY SENSOR MODEL #PP20, POWER PACK
REXEL SOUTHLAND ELECTRICAL SUPPLY INC	1620202	10/26/2015	234.00	JCPS DISTRICT WIDE	10	6171C		LAMP, OSRAM SYLVANIA #F25T12/CW/RS/SS/ECO
REXEL SOUTHLAND ELECTRICAL SUPPLY INC	1621061	10/30/2015	868.20	JCPS DISTRICT WIDE	10	6171M		BALLAST, NO 3 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 SYLVANIA QHE 3X32T8/UNV-PSN-SC-B
S & J LIGHTING / LENSE SUPPLY INC	1620729	10/28/2015	12,355.20	JCPS DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 34/40W T-12 MEDIUM BI-PIN COOL WHITE 48" 4100K COLOR TEMP PHILIPS #F40T12CW/SUPREME ALT VR #423889
S & J LIGHTING / LENSE SUPPLY INC	1621542	11/02/2015	973.20	JCPS DISTRICT WIDE	10	6171M		BALLAST, NO. 2, CF32 OR CF42 COMPACT FLUORESCENT NOMINAL WATTS 32 OR 42, VOLTS 120/277 PHILIPS ADVANCE #1CF-2S42-M2-LDKUNIVERSAL #C242UNVME001C
S W H SUPPLY COMPANY INC	1620144	10/26/2015	287.76	JCPS DISTRICT WIDE	10	6171M		CAPACITOR, 2.2/5/10/20/25 MFD 370-440 VOLTS UNIVERSAL TURBO 200
S W H SUPPLY COMPANY INC	1620144	10/26/2015	8.64	JCPS DISTRICT WIDE	10	6171M		CAPACITOR, 12.5 MFD X 370 VAC RUN OVAL
S W H SUPPLY COMPANY INC	1620874	10/29/2015	282.00	JCPS DISTRICT WIDE	10	6171M		COMPOUND, LUBRICATING 8 OZ CAN W/BRUSH TOP NEVER-SEEZ VR #NSBT-8
S W H SUPPLY COMPANY INC	1621130	10/30/2015	86.36	JCPS DISTRICT WIDE	10	6171M		CONTACTOR, 3 POLE 120 VOLT COIL MARS 61431
S W H SUPPLY COMPANY INC	1621130	10/30/2015	157.32	JCPS DISTRICT WIDE	10	6171M		CONTACTOR, 4 POLE 40 AMP 120V COIL PAK-C430B
S W H SUPPLY COMPANY INC	1621130	10/30/2015	399.84	JCPS DISTRICT WIDE	10	6171M		COIL, 120 VOLT 3TY7483-OAK6 SIEMENS
S W H SUPPLY COMPANY INC	1621155	10/30/2015	216.00	JCPS DISTRICT WIDE	10	6171M		SWITCH LOW WATER CUT OFF
S W H SUPPLY COMPANY INC	1621155	10/30/2015	240.00	JCPS DISTRICT WIDE	10	6171M		SWITCH, 11 MCDONALD MILLER
S W H SUPPLY COMPANY INC	1621172	10/30/2015	106.60	JCPS DISTRICT WIDE	10	6171M		GASKET, CO-12 MCDONNELL MILLER
S W H SUPPLY COMPANY INC	1621172	10/30/2015	130.96	JCPS DISTRICT WIDE	10	6171M		DUCT, FLEX 8" 25 FT PER BOX R-6.0 ATCO 036
S W H SUPPLY COMPANY INC	1621172	10/30/2015	141.00	JCPS DISTRICT WIDE	10	6171M		COCK, AIR 1/4" FIP X 1/4" MIP BRASS LEVER HANDLE 41-530-04 CONBRACO NO SUBSTITUTE
S W H SUPPLY COMPANY INC	1621172	10/30/2015	8.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1621516	11/03/2015	60.50	JCPS DISTRICT WIDE	10	6171M		THERMOSTAT, WHITE-RODGERS 1A66-641 OR DAYTON 4E037
S W H SUPPLY COMPANY INC	1621552	11/02/2015	154.40	JCPS DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS SOFT COPPER 5/8" OD MUELLER VR #MCT-D 5/8X50
S W H SUPPLY COMPANY INC	1621552	11/02/2015	186.00	JCPS DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS SOFT COPPER 3/4" OD MUELLER VR #MCT-D 3/4X50
S W H SUPPLY COMPANY INC	1621552	11/02/2015	80.80	JCPS DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS SOFT COPPER 3/8" OD. MUELLER VR #MCT-D 3/8X50
S W H SUPPLY COMPANY INC	1621769	11/03/2015	168.00	JCPS DISTRICT WIDE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 7/8" ID X 3/4" WALL THICKNESS ARMACELL VR #APT07834
S W H SUPPLY COMPANY INC	1621769	11/03/2015	154.80	JCPS DISTRICT WIDE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 1 1/8" ID X 3/4" WALL THICKNESS ARMACELL VR #APT11834
S W H SUPPLY COMPANY INC	1621771	11/03/2015	321.90	JCPS DISTRICT WIDE	10	6171M		VALVE, SOLENOID 3/8" ODF X 1/2" ODM ALCO VR #047513

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SAF TI CO INC	1621908	11/05/2015	546.25	JCPS DISTRICT WIDE	10	6171M		POST, 8" SIGN GALV. STEEL, SQUARE, 14 GAUGE
SANDPAPER INC OF ILLINOIS	1621744	11/03/2015	856.00	JCPS DISTRICT WIDE	10	6171M		PAD, SANDING DISC 20" DIA 120 GRIT SCREENBACK, PRECISION ABRASIVES #41-0726-00 VR #DSC01726
SCHILLER ARCHITECTURAL HARDW/	1621766	11/03/2015	107.80	JCPS DISTRICT WIDE	10	6171M		BRACKET, HAND RAIL ALUMINUM, IVES #HB159 US27
SECURITY EQUIPMENT SUPPLY	1622174	11/06/2015	137.40	JCPS DISTRICT WIDE	10	6171M		SENSOR, MOTION #6550U INTERLOGIX 50 RANGE
SHERWIN WILLIAMS COMMERCIAL B	1620427	10/27/2015	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
SHERWIN WILLIAMS COMMERCIAL B	1621743	11/03/2015	75.00	JCPS DISTRICT WIDE	10	6171M		LINER, TRAY FOR METAL PAINT TRAY 13" W X 19" L X 4" D LINDAR #4QT TRAY LINER VR #286-3751
SHERWIN WILLIAMS COMMERCIAL B	1622252	11/06/2015	74.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS SPANISH BLUE 1 GAL CAN SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1622252	11/06/2015	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
SHERWIN WILLIAMS COMMERCIAL B	1622252	11/06/2015	148.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS PORCH & DECK MEDIUM GRAY JCBE #20R89 1 GAL CAN SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1622252	11/06/2015	74.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS FIRE RED 1 GAL CAN SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1622252	11/06/2015	74.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS OSHA BLUE 1 GAL CAN SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1622252	11/06/2015	140.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS OSHA YELLOW 1 GAL CAN SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1622252	11/06/2015	74.00	JCPS DISTRICT WIDE	10	6171M		PAINT, HIGH GLOSS JCPS DARK GREEN 1 GAL CAN SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1622252	11/06/2015	49.00	JCPS DISTRICT WIDE	10	6171M		PAINT, SATIN ACRYLIC LATEX TOP GRADE ATLAS BLUE 1 GAL CAN QUICK DRYING DEEP TONE COLORS MUST MATCH BOARD OF EDUCATION COLOR CHIPS SHERWIN WILLIAMS #DURACRAFT SATIN VR #C7SERIES
SHERWIN WILLIAMS COMMERCIAL B	1622252	11/06/2015	98.00	JCPS DISTRICT WIDE	10	6171M		PAINT, SATIN ACRYLIC LATEX TOP GRADE FIRE RED 1 GAL CAN QUICK DRYING DEEP TONE COLORS MUST MATCH BOARD OF EDUCATION COLOR CHIPS SHERWIN WILLIAMS #DURACRAFT SATIN VR #C7SERIES
SHERWIN WILLIAMS COMMERCIAL B	1622252	11/06/2015	44.00	JCPS DISTRICT WIDE	10	6171M		PAINT, LATEX FLAT WALL WHITE ONE COAT 1 GAL CAN SHERWIN WILLIAMS #PROPERTY SOLUTIONS F VR #B30W3050
SHERWIN WILLIAMS COMMERCIAL B	1622252	11/06/2015	58.00	JCPS DISTRICT WIDE	10	6171M		PAINT, ACRYLIC LATEX FLAT INTERIOR/EXTERIOR STONE GRAY 1 GAL CAN MUST MATCH BOARD OF EDUCATION COLOR CHIPS SHERWIN WILLIAMS VR #C7W200
SHIFFLER EQUIPMENT SALES INC	1620331	10/27/2015	152.00	JCPS DISTRICT WIDE	10	6171M		GLIDE, SWIVEL 5/8" OUTSIDE CLIP 1 1/4" STEEL 4/BOX SHIFFLER 1626
SHIFFLER EQUIPMENT SALES INC	1620331	10/27/2015	20.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1621083	10/30/2015	1,040.61	JCPS DISTRICT WIDE	10	6171M		DETECTOR, PHOTO SMOKE SIMPLEX 4098-9601

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SIMPLEX GRINNELL	1621083	10/30/2015	178.74	JCPS DISTRICT WIDE	10	6171M		BASE, SMOKE DETECTOR 2-WIRE SIMPLEX 4098-9788
SIMPLEX GRINNELL	1621083	10/30/2015	72.65	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHERN TOOL SUPPLY COMPANY	1620557	10/28/2015	29.90	JCPS DISTRICT WIDE	10	6171M		BOLT, BARREL 5" ORGILL 1847136
SOUTHERN TOOL SUPPLY COMPANY	1620557	10/28/2015	23.40	JCPS DISTRICT WIDE	10	6171M		BRACKET, SHELF 8" X 10" ORGILL 4587465
SOUTHERN TOOL SUPPLY COMPANY	1620557	10/28/2015	23.40	JCPS DISTRICT WIDE	10	6171M		BRACKET, SHELF 10" X 12" ORGILL 7602089
SOUTHERN TOOL SUPPLY COMPANY	1621883	11/04/2015	813.00	JCPS DISTRICT WIDE	10	6171M		WHEEL, CUT-OFF DEPRESSED CENTER, TYPE 27, 4 1/2 X .045 W 7/8" ARBOR DEWALT DW 8424
SOUTHWEST JEFFERSON INC	1620640	10/28/2015	133.50	JCPS DISTRICT WIDE	10	6171F		GLOVES, VINYL, BLUE MEDIUM NON-POWERED (100/BX) 10 BOXES/CS SAFETY ZONE #GVP9-MD-1-BL VR #238.31042
SOUTHWEST JEFFERSON INC	1620711	10/28/2015	21,052.80	JCPS DISTRICT WIDE	10	6171C		SOAP, HAND FOAM CLEANER 3/1250 ML PER CASE GOJO #8811-03 VR# 601.00005
SOUTHWEST JEFFERSON INC	1620712	10/28/2015	4,317.12	JCPS DISTRICT WIDE	10	6171C		BAG, PLASTIC CLEAR 1.2 MIL VOR X FILD BOTTOM 40" TOPX46" LONG 100/CS (FOR RECYCLING FRAME) FORTUNE PLASTICS #CL4046-12 VR #601.80004
SOUTHWEST JEFFERSON INC	1621851	11/04/2015	57,006.00	JCPS DISTRICT WIDE	10	6171F		TRAY, SCHOOL LUNCH 5 COMPARTMENT DISPOSABLE 100% BIODEGRADABLE 10.375" X 8.375" 500/CS DARNEL #DU201451A VR #383.11315
SOUTHWEST JEFFERSON INC	1621947	11/04/2015	222.50	JCPS DISTRICT WIDE	10	6171F		GLOVES, VINYL, BLUE X-LARGE NON-POWERED (100/BX) 10 BOXES/CS SAFETY ZONE #GVP9-XL-1-BL VR #238.31044
STAPLES INC	1621215	10/30/2015	2,872.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI-PURPOSE 8 1/2" X 11" LILAC 500 SHEETS/REAM INTERNATIONAL PAPER # 14782 VR # 678826
STAPLES INC	1621215	10/30/2015	1,436.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI-PURPOSE 8 1/2" X 11" SALMON 500 SHEETS/REAM INTERNATIONAL PAPER #14783 VR #678824
STAPLES INC	1621215	10/30/2015	2,872.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" CANARY 500 SHEETS/REAM INTERNATIONAL PAPER #14787 VR #490948
STAPLES INC	1621215	10/30/2015	2,872.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" GREEN 500 SHEETS/REAM INTERNATIONAL PAPER #14781 VR #490936
STAPLES INC	1621215	10/30/2015	1,436.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" BUFF 500 SHEETS/REAM INTERNATIONAL PAPER #103325 VR #727099
STAPLES INC	1621215	10/30/2015	1,436.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" GOLDENROD 500 SHEETS/REAM INTERNATIONAL PAPER #14788 VR #490944 2001020
SYSCO LOUISVILLE FOOD SERVICES	1621750	11/03/2015	257.72	JCPS DISTRICT WIDE	10	6171F		BEVERAGE, SPRING WATER PLASTIC SCREW TOP BOTTLE #28/8 OZ CG ROXANE LLC #075140005086 VRN #1949411
SYSCO LOUISVILLE FOOD SERVICES	1621847	11/04/2015	383.40	JCPS DISTRICT WIDE	10	6171F		APPLES, SLICED (24) 2-OZ CONTAINERS PER CASE. PETERSON FARMS INC #203102 VR#3177967
TOW ZONE TRAILER & EQUIPMENT	1620441	10/27/2015	450.00	JCPS DISTRICT WIDE	10	6171T		MARKER, (FOR MYER SNOW PLOW) 3/4" X 36" BUYERS #1308110 ORANGE
TOW ZONE TRAILER & EQUIPMENT	1620441	10/27/2015	14.49	JCPS DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1622047	11/05/2015	1,127.20	JCPS DISTRICT WIDE	10	6171M		SWITCH, TOGGLE SWT3732 TRANE UNIT VENTILATOR
TRANE PARTS CENTER	1622047	11/05/2015	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1622113	11/05/2015	676.32	JCPS DISTRICT WIDE	10	6171M		SWITCH, TOGGLE SWT3732 TRANE UNIT VENTILATOR

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TRANE PARTS CENTER	1622113	11/05/2015	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1622118	11/05/2015	594.64	JCPS DISTRICT WIDE	10	6171M		SWITCH, FAN CONTROL 3 SPEED CAM TYPE SWT 156 (TRANE)
TRANE PARTS CENTER	1622118	11/05/2015	130.68	JCPS DISTRICT WIDE	10	6171M		KNOB, TRANE KNB26
TRANE PARTS CENTER	1622118	11/05/2015	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIKO INC	1619700	10/26/2015	505.20	JCPS DISTRICT WIDE	10	6171M		SEALANT, POLYURETHANE (GUN GRADE) BASE SONOLASTIC NP1 SPECIAL BRONZE (NO SUBSTITUTE)
TRIKO INC	1619700	10/26/2015	505.20	JCPS DISTRICT WIDE	10	6171M		SEALANT, POLYURETHANE (GUN GRADE) BASE SONOLASTIC NP 1. ALUMINUM GRAY (NO SUBSTITUTE)
U S FOODS INDIANAPOLIS	1620691	10/28/2015	16,912.00	JCPS DISTRICT WIDE	10	6171F		POTATO, INSTANT PEARLS BUTTER FLAVORED W/ADDED VITAMIN C (MUST CONTAIN FLAVOR OF BUTTER) (12)-28 OZ/CS POT PRLS / B AMER #76468 VR #4122750
UHL TRUCK SALES OF KENTUCKIAN/	1621718	11/03/2015	111.40	JCPS DISTRICT WIDE	10	6171N		BASE, RPS-19FL MOUNTING CROSS VIEW MIRROR LEFT SIDE 2003 FREIGHTLINER BUS WITH THOMAS BODY
UHL TRUCK SALES OF KENTUCKIAN/	1621718	11/03/2015	111.40	JCPS DISTRICT WIDE	10	6171N		BASE, RPS-19FR MOUNTING CROSS VIEW MIRROR RIGHT SIDE 2003 FREIGHTLINER BUS WITH THOMAS BODY
UHL TRUCK SALES OF KENTUCKIAN/	1621718	11/03/2015	319.20	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/	1621718	11/03/2015	334.44	JCPS DISTRICT WIDE	10	6171N		BRACKET, 862 AMEREX UNIVERSAL (FOR SCHOOL BUS)
UHL TRUCK SALES OF KENTUCKIAN/	1621718	11/03/2015	20.00	JCPS DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN/	1621926	11/06/2015	1,308.50	JCPS DISTRICT WIDE	10	6171B		PIPE, EXHAUST AUTO JET ##NAVCE451 OR SB64810IH OVER AXLE 05 & 06 IH BUSES VT365
WESCO DISTRIBUTION INC	1620181	10/26/2015	433.98	JCPS DISTRICT WIDE	10	6171M		MICROSET, INFRARED OMR-P 1200R COOPER CONTROLS
WESCO DISTRIBUTION INC	1620181	10/26/2015	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1620876	10/29/2015	400.00	JCPS DISTRICT WIDE	10	6171M		TIMER, SWITCH 120V 40A SPST 24 HOUR TORK VR #1101
WESCO DISTRIBUTION INC	1621483	11/03/2015	198.83	JCPS DISTRICT WIDE	10	6171M		FUSE, KTK6
WESCO DISTRIBUTION INC	1621483	11/03/2015	297.17	JCPS DISTRICT WIDE	10	6171M		FUSE, KLM-5 BUSSMAN
WESCO DISTRIBUTION INC	1621541	11/02/2015	770.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, NO 2 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 PARALLEL INSTANT START UNIVERSAL #B2321UNVHP-N HATCH VR#HL232BIS/UV/HEW
WESCO DISTRIBUTION INC	1622072	11/05/2015	240.00	JCPS DISTRICT WIDE	10	6171M		MARKER, WIRE VINYL CLOTH BLACK/WHITE A - Z 0 - 9 LEGEND POCKET SIZE BOOK 3M VR # SPB-01
WESCO DISTRIBUTION INC	1622073	11/05/2015	120.00	JCPS DISTRICT WIDE	10	6171M		MARKER, WIRE VINYL CLOTH BLACK/WHITE A - Z 0 - 15 + - / LEGEND POCKET SIZE BOOK 3M VR # SPB-02
WHITE RACKER CO INC	1620137	10/26/2015	2,160.00	JCPS DISTRICT WIDE	10	6171M		BOLT, SLIDE POLISHED CHROME GARDNER VAIL #69
WHITE RACKER CO INC	1620137	10/26/2015	1,916.00	JCPS DISTRICT WIDE	10	6171M		STRIKE, PARTS POLISHED CHROME GARDNER VAIL 76
WHITE RACKER CO INC	1620137	10/26/2015	100.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
XPEDX	1620716	10/28/2015	260.16	JCPS DISTRICT WIDE	10	6171C		SQUEEGE, NO LESS THAN 12" HAND WINDOW STAINLESS STEEL FRAME COMPLETE W/12"REPLACEABLE SINGLE RUBBER BLADE UNGER #GS300 VR#5150614

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XPEDX/SAALFELD	1621216	10/30/2015	3,824.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" BRIGHT BLUE 500 SHEETS/REAM NEENAH #26781, VR #5322028
XPEDX/SAALFELD	1621216	10/30/2015	3,824.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT YELLOW, 500 SHEETS/REAM, NEENAH #26701, VR#2206729
XPEDX/SAALFELD	1621216	10/30/2015	3,824.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT PINK, 500 SHEETS/REAM, NEENAH #26741, VR#2260734
XPEDX/SAALFELD	1621216	10/30/2015	3,824.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT ORANGE, 500 SHEETS/REAM, NEENAH #26721, VR#: 2260732
139	FY	2016	380,040.43					
CARDINAL OFFICE PRODUCTS	1620889	10/29/2015	36.99	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622005	11/05/2015	144.02	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1620890	10/29/2015	80.95	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1621218	10/30/2015	17.10	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304
GREEN JOHN R COMPANY	1621218	10/30/2015	36.00	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
PYRAMID SCHOOL PRODUCTS	1620413	10/27/2015	33.84	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
PYRAMID SCHOOL PRODUCTS	1620888	10/29/2015	91.38	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	1620888	10/29/2015	19.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
SCHOOL SPECIALTY	1621217	10/30/2015	18.67	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621217	10/30/2015	16.10	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621217	10/30/2015	17.15	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621217	10/30/2015	11.52	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621217	10/30/2015	52.79	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621217	10/30/2015	40.25	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621217	10/30/2015	18.02	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621217	10/30/2015	52.79	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
7	FY	2016	687.37					
HEINEMANN	1621347	11/02/2015	45.00	JEFFERSON COUNTY HIGH SCHOOL	9511170	0643		BOOK **
1	FY	2016	45.00					
ACT MASTERY	1622058	11/05/2015	3,750.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEST **
ACT MASTERY	1622058	11/05/2015	40.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1620820	10/28/2015	956.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1620262	10/26/2015	495.03	JEFFERSONTOWN HIGH SCHOOL	0651013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1620891	10/29/2015	226.89	JEFFERSONTOWN HIGH SCHOOL	0651118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CERTIPORT INC	1622231	11/06/2015	3,333.75	JEFFERSONTOWN HIGH SCHOOL	0652947	0650	348B	SOFTWARE **
COMPLETE PRINTER SOURCE	1621856	11/04/2015	201.56	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621856	11/04/2015	201.59	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621856	11/04/2015	297.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1622107	11/05/2015	110.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
CORPORATE MAILING SYSTEMS	1620765	10/28/2015	160.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0439	900XF	SERVICE, REPAIR **
OFFICE MAX	1622281	11/06/2015	26.36	JEFFERSONTOWN HIGH SCHOOL	0651121	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	1622281	11/06/2015	2.72	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER #26649 VR #A60M07013
POMEROY IT SOLUTIONS	1620763	10/28/2015	310.00	JEFFERSONTOWN HIGH SCHOOL	0651059	0650	900XF	PROJECTORS/LAMP
PROSYS INFORMATION SYSTEMS	1620819	10/28/2015	651.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
TEACHERS DISCOVERY	1621920	11/04/2015	4.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	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)
TEACHERS DISCOVERY	1621920	11/04/2015	7.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1621920	11/04/2015	4.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1621920	11/04/2015	16.95	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1621920	11/04/2015	10.95	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1621920	11/04/2015	12.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1621920	11/04/2015	4.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1621920	11/04/2015	1.49	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1621920	11/04/2015	12.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1621920	11/04/2015	8.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1621287	10/30/2015	44.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOWNSEND PRESS	1621857	11/04/2015	20.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TOWNSEND PRESS	1621857	11/04/2015	3.23	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK **
14	FY	2016	10,912.85					SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1621637	11/03/2015	33.41	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1620999	10/29/2015	81.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
FASTENAL COMPANY	1620999	10/29/2015	76.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498

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FASTENAL COMPANY	1620999	10/29/2015	28.47	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
SCHOOL SPECIALTY 3	1622188 FY	11/06/2015 2016	119.92 339.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
CARDINAL OFFICE PRODUCTS	1621711	11/03/2015	60.08	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621711	11/03/2015	108.22	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621711	11/03/2015	60.08	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621711	11/03/2015	60.08	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621899	11/04/2015	149.56	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621899	11/04/2015	74.78	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621899	11/04/2015	74.78	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DECKER INC	1621588	11/03/2015	438.84	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DECKER INC	1621588	11/03/2015	65.83	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1621123	10/30/2015	944.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1621123	10/30/2015	188.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1621124	10/30/2015	165.56	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1621032	10/29/2015	224.91	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621463	11/02/2015	134.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	1621463	11/02/2015	46.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1621463	11/02/2015	358.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1621463	11/02/2015	417.60	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
GREEN JOHN R COMPANY	1621463	11/02/2015	13.75	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-771
GREEN JOHN R COMPANY	1621463	11/02/2015	13.75	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-72
GREEN JOHN R COMPANY	1621463	11/02/2015	60.60	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024
GREEN JOHN R COMPANY	1621463	11/02/2015	53.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
HARLAND CLARKE CORP	1620452	10/27/2015	48.96	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0559	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000 (6985) **
OFFICE MAX	1621473	11/02/2015	25.32	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX OFFICE DEPOT VR #P277115

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OFFICE MAX	1621473	11/02/2015	56.45	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1621473	11/02/2015	10.90	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
OFFICE MAX	1621473	11/02/2015	10.90	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
PYRAMID SCHOOL PRODUCTS	1621471	11/02/2015	76.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	1621471	11/02/2015	48.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1621471	11/02/2015	49.50	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1621471	11/02/2015	60.50	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1621471	11/02/2015	20.90	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED VIS-A VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1621471	11/02/2015	84.75	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL
PYRAMID SCHOOL PRODUCTS	1621471	11/02/2015	50.85	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1621471	11/02/2015	65.76	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
SCHOOL SPECIALTY	1621482	11/02/2015	7.60	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1621482	11/02/2015	24.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1621482	11/02/2015	231.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1621482	11/02/2015	49.90	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1621482	11/02/2015	11.96	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG SCHOOL SMART #1485734 VR #1485734
SCHOOL SPECIALTY	1621482	11/02/2015	11.96	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG SCHOOL SMART #1485737 VR #1485737
SCHOOL SPECIALTY	1621482	11/02/2015	11.96	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448 VR #226248
SCHOOL SPECIALTY	1621482	11/02/2015	11.96	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART #1485738 VR #1485738
SCHOOL SPECIALTY	1621482	11/02/2015	11.96	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG SCHOOL SMART #1485729 VR #1485729
SCHOOL SPECIALTY	1621482	11/02/2015	11.96	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEETS/PKG SCHOOL SMART #1485731 VR #1485731
SCHOOL SPECIALTY	1621514	11/02/2015	18.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183
SCHOOL SPECIALTY	1621514	11/02/2015	17.70	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON #6603 VR #201181

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SCHOOL SPECIALTY	1621514	11/02/2015	16.80	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON #6703 VR# 201207
SCHOOL SPECIALTY	1621514	11/02/2015	16.80	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234
SCHOOL SPECIALTY	1621514	11/02/2015	16.80	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449
SCHOOL SPECIALTY	1621514	11/02/2015	16.80	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON #8403 VR #201192
SCHOOL SPECIALTY	1621514	11/02/2015	16.80	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456
SCHOOL SPECIALTY	1621514	11/02/2015	20.10	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187
SCHOOL SPECIALTY	1621514	11/02/2015	8.40	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON #7203 VR #201189
SCHOOL SPECIALTY	1621514	11/02/2015	18.30	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204
SCHOOL SPECIALTY	1621514	11/02/2015	97.60	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373
SCHOOL SPECIALTY	1622069	11/05/2015	10.96	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622069	11/05/2015	23.69	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622069	11/05/2015	24.55	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622069	11/05/2015	23.69	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622069	11/05/2015	23.69	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622069	11/05/2015	46.53	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622069	11/05/2015	57.82	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622069	11/05/2015	28.22	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
13	FY	2016	5,207.72					
CARDINAL OFFICE PRODUCTS	1621701	11/03/2015	35.64	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621701	11/03/2015	29.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621701	11/03/2015	135.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIXIE VAC SERVICE	1621858	11/04/2015	489.00	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P-102
DUPLICATOR SALES AND SERVICE IN	1621224	10/30/2015	708.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1620417	10/27/2015	37.30	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
KAHPERD	1621348	11/02/2015	95.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	1620892	10/29/2015	510.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
PARENT INSTITUTE	1621534	11/02/2015	99.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0553	070B	PUBLICATION **
PARENT INSTITUTE	1621534	11/02/2015	98.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0553	070B	PUBLICATION **
POMEROY IT SOLUTIONS	1620261	10/26/2015	495.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1620644	10/28/2015	322.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1620810	10/28/2015	448.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1620418	10/27/2015	5.09	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1620418	10/27/2015	45.69	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
REXEL SOUTHLAND ELECTRICAL SU	1620201	10/26/2015	186.30	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
SCHOOL SPECIALTY	1620416	10/27/2015	172.74	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	8.76	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	32.86	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	12.57	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	27.60	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	6.66	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	10.41	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	10.59	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	7.89	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	27.84	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	4.60	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	100.68	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	7.76	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	7.76	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	3.88	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	3.88	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	3.88	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	11.92	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	48.68	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	34.80	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620416	10/27/2015	25.57	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620419	10/27/2015	29.94	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1620893	10/29/2015	20.98	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620893	10/29/2015	6.16	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620893	10/29/2015	7.76	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620893	10/29/2015	7.76	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620893	10/29/2015	4.32	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621404	11/02/2015	316.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878(CHARCOAL, DOVE GRAY, PUTTY, BLACK)(SPECIFY COLOR)**
TRANE PARTS CENTER	1620595	10/28/2015	195.36	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01499
TRANE PARTS CENTER	1620595	10/28/2015	167.04	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01299
TRANE PARTS CENTER	1620595	10/28/2015	90.00	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01199

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TRANE PARTS CENTER	1620595	10/28/2015	96.00	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01249
TRANE PARTS CENTER	1620595	10/28/2015	96.00	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01249
17	FY	2016	5,366.09					
PRESENTATION SOLUTIONS	1621987	11/04/2015	599.70	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1622020	11/05/2015	279.80	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
2	FY	2016	879.50					
A F P INDUSTRIES INC	1621713	11/03/2015	120.60	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER, TEXAS INSTRUMENTS #15/BK EXPLORER
CARDINAL OFFICE PRODUCTS	1620465	10/27/2015	27.84	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620465	10/27/2015	4.67	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620465	10/27/2015	4.67	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621714	11/03/2015	772.68	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622063	11/05/2015	493.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622063	11/05/2015	425.04	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622063	11/05/2015	493.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622063	11/05/2015	493.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622232	11/06/2015	179.50	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622244	11/06/2015	38.92	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622244	11/06/2015	53.95	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622244	11/06/2015	45.50	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622244	11/06/2015	39.09	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ENSEL AMY	1620931	10/29/2015	600.00	KAMMERER MIDDLE SCHOOL	1622826	0679	733X	SERVICE, INSTRUCTIONAL **
GREEN JOHN R COMPANY	1622064	11/05/2015	53.60	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1622078	11/05/2015	44.50	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GROSS L ERNEST	1620190	10/26/2015	600.00	KAMMERER MIDDLE SCHOOL	1622826	0679	733X	SERVICE, INSTRUCTIONAL **
KYCEC	1620925	10/29/2015	240.00	KAMMERER MIDDLE SCHOOL	1622053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
LUKEN KEVIN	1620929	10/29/2015	600.00	KAMMERER MIDDLE SCHOOL	1622826	0679	733X	SERVICE, INSTRUCTIONAL **
POMEROY IT SOLUTIONS	1620370	10/27/2015	396.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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POMEROY IT SOLUTIONS	1621869	11/04/2015	1,248.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHMIDT CHRISTOPHER P	1620930	10/29/2015	600.00	KAMMERER MIDDLE SCHOOL	1622826	0679	733X	SERVICE, INSTRUCTIONAL **
SCHOOL SPECIALTY	1622065	11/05/2015	34.32	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	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
WARREN JOSH	1620928	10/29/2015	600.00	KAMMERER MIDDLE SCHOOL	1622826	0679	733X	SERVICE, INSTRUCTIONAL **
17	FY	2016	8,207.88					
A READERS CORNER	1621951	11/04/2015	344.89	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1621710	11/03/2015	80.98	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1620736	10/28/2015	17.24	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321
COMPLETE PRINTER SOURCE	1620736	10/28/2015	17.28	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351
COMPLETE PRINTER SOURCE	1620736	10/28/2015	17.88	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331
COMPLETE PRINTER SOURCE	1620736	10/28/2015	332.88	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
CREATIVE IMAGE TECHNOLOGIES	1621978	11/04/2015	11,957.23	KENWOOD ELEMENTARY SCHOOL	0591077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1621978	11/04/2015	175.00	KENWOOD ELEMENTARY SCHOOL	0591077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1621978	11/04/2015	200.00	KENWOOD ELEMENTARY SCHOOL	0591077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1621978	11/04/2015	284.90	KENWOOD ELEMENTARY SCHOOL	0591077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1621978	11/04/2015	649.00	KENWOOD ELEMENTARY SCHOOL	0591077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1621978	11/04/2015	23.70	KENWOOD ELEMENTARY SCHOOL	0591077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1621978	11/04/2015	37.40	KENWOOD ELEMENTARY SCHOOL	0591077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1621978	11/04/2015	8,500.00	KENWOOD ELEMENTARY SCHOOL	0591077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1621978	11/04/2015	1,375.00	KENWOOD ELEMENTARY SCHOOL	0591077	0734	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1620197	10/26/2015	176.14	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
EKON O PAC LLC	1620506	10/28/2015	18.50	KENWOOD ELEMENTARY SCHOOL	0595101	0697	215B	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#1402R
ETA HAND2MIND	1622125	11/05/2015	84.91	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
ETA HAND2MIND	1622125	11/05/2015	100.72	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
ETA HAND2MIND	1622125	11/05/2015	50.98	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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FASTENAL COMPANY	1621047	10/29/2015	30.76	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1621047	10/29/2015	13.18	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FIRST BOOK NATIONAL BOOK BANK	1621555	11/02/2015	349.50	KENWOOD ELEMENTARY SCHOOL	0592104	0538	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1621708	11/03/2015	158.40	KENWOOD ELEMENTARY SCHOOL	0591987	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
LAKESHORE LEARNING	1620718	10/28/2015	130.16	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160B	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1620718	10/28/2015	27.87	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160B	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1620718	10/28/2015	111.56	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160B	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1620718	10/28/2015	92.96	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160B	MANIPULATIVES (BID #7009) **
LAMINATION DEPOT INC	1620717	10/28/2015	210.98	KENWOOD ELEMENTARY SCHOOL	0591077	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)
LEARNING A-Z COMPANY	1622050	11/05/2015	99.95	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE **
ORIENTAL TRADING COMPANY INC	1622246	11/06/2015	68.31	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1620625	10/28/2015	165.36	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1620625	10/28/2015	165.36	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1621715	11/03/2015	50.85	KENWOOD ELEMENTARY SCHOOL	0591077	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	1621715	11/03/2015	13.78	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
PYRAMID SCHOOL PRODUCTS	1622144	11/05/2015	205.00	KENWOOD ELEMENTARY SCHOOL	0591077	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	1622144	11/05/2015	27.56	KENWOOD ELEMENTARY SCHOOL	0591077	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**
SCHOOL SPECIALTY	1620719	10/28/2015	44.07	KENWOOD ELEMENTARY SCHOOL	0591077	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

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SCHOOL SPECIALTY	1620719	10/28/2015	44.07	KENWOOD ELEMENTARY SCHOOL	0591077	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	1620724	10/28/2015	44.07	KENWOOD ELEMENTARY SCHOOL	0591977	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	1620725	10/28/2015	1,754.85	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620726	10/28/2015	1,080.64	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620727	10/28/2015	1,259.89	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620728	10/28/2015	408.71	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620728	10/28/2015	408.71	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620728	10/28/2015	408.71	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621712	11/03/2015	77.10	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621712	11/03/2015	11.51	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621712	11/03/2015	79.83	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621716	11/03/2015	674.96	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621950	11/04/2015	51.68	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622145	11/05/2015	25.00	KENWOOD ELEMENTARY SCHOOL	0591077	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	1622145	11/05/2015	16.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SOUTHWEST JEFFERSON INC	1620504	10/28/2015	73.75	KENWOOD ELEMENTARY SCHOOL	0595101	0697	215B	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1620505	10/28/2015	30.30	KENWOOD ELEMENTARY SCHOOL	0595101	0697	215B	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
U S POSTAL SERVICE	1620737	10/28/2015	588.00	KENWOOD ELEMENTARY SCHOOL	0592797	0531	310BM	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1620737	10/28/2015	210.00	KENWOOD ELEMENTARY SCHOOL	0592797	0531	310BM	SERVICE, POSTAGE/POSTAL **
30	FY	2016	34,062.23					
CARDINAL OFFICE PRODUCTS	1620561	10/28/2015	45.70	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1620393	10/27/2015	582.00	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DUPLICATOR SALES AND SERVICE IN	1622272	11/06/2015	54.00	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1622272	11/06/2015	47.00	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1620560	10/28/2015	44.50	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1620560	10/28/2015	26.70	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
HURST OFFICE SUPPLIERS	1621379	11/02/2015	278.32	KERRICK ELEMENTARY SCHOOL	0791987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (6975) (BID DISCOUNT IS 59.79%) **

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HURST OFFICE SUPPLIERS	1621379	11/02/2015	212.10	KERRICK ELEMENTARY SCHOOL	0791987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
HURST OFFICE SUPPLIERS	1621379	11/02/2015	502.42	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1621379	11/02/2015	289.48	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1621379	11/02/2015	195.13	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (67141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1621379	11/02/2015	194.75	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1621380	11/02/2015	117.08	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1621584	11/03/2015	175.81	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1622345	11/06/2015	502.42	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1622345	11/06/2015	289.48	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1622345	11/06/2015	195.13	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1622345	11/06/2015	194.75	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
JUNIOR LIBRARY GUILD	1621880	11/04/2015	813.00	KERRICK ELEMENTARY SCHOOL	0792170	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
LEARNING A-Z COMPANY	1620206	10/26/2015	69.95	KERRICK ELEMENTARY SCHOOL	0792170	0650	160B	SOFTWARE **
MORGAN SECURITY SERVICES	1622271	11/06/2015	2,992.50	KERRICK ELEMENTARY SCHOOL	0791077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
PROSYS INFORMATION SYSTEMS	1620816	10/28/2015	982.00	KERRICK ELEMENTARY SCHOOL	0791013	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 CHECK IN	1621915	11/04/2015	150.00	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	SOFTWARE **
SCHOOL CHECK IN	1621915	11/04/2015	175.00	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	EQUIPMENT, MISCELLANEOUS BUSINESS **
SCHOOL CHECK IN	1621915	11/04/2015	145.00	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	EQUIPMENT, MISCELLANEOUS BUSINESS **
SCHOOL CHECK IN	1621915	11/04/2015	85.00	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL CHECK IN	1621915	11/04/2015	100.00	KERRICK ELEMENTARY SCHOOL	0791077	0339	900XF	SERVICE, INSTALLATION/REPAIR TELECOMMUNICATIONS **
SCHOOL CHECK IN	1621915	11/04/2015	40.50	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL CHECK IN	1621915	11/04/2015	100.00	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SHIRTS & MUCH MORE LLC	1621554	11/02/2015	30.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125B	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1621554	11/02/2015	10.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125B	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1621554	11/02/2015	10.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125B	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1621554	11/02/2015	10.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125B	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1621554	11/02/2015	5.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125B	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1621554	11/02/2015	5.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125B	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1621554	11/02/2015	5.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125B	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1621554	11/02/2015	5.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125B	SHIRT, TEE **
14	FY	2016	9,710.68					

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CARDINAL OFFICE PRODUCTS	1620488	10/27/2015	54.63	KING ELEMENTARY SCHOOL	4322104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SHIRTS & MUCH MORE LLC	1621044	10/29/2015	714.00	KING ELEMENTARY SCHOOL	4322104	0610	125B	CLOTHING, MISCELLANEOUS **
2	FY	2016	768.63					
CARDINAL OFFICE PRODUCTS	1621717	11/03/2015	52.88	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621717	11/03/2015	8.51	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1622147	11/05/2015	38.84	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
GOVCONNECTION INC	1622068	11/05/2015	663.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1620562	10/28/2015	6.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1620562	10/28/2015	5.20	KLONDIKE LANE ELEMENTARY SCH	1341077	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	1620562	10/28/2015	14.14	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024
GREEN JOHN R COMPANY	1620562	10/28/2015	1.75	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1622146	11/05/2015	10.49	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622146	11/05/2015	14.24	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622146	11/05/2015	11.99	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622146	11/05/2015	8.99	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622146	11/05/2015	8.99	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1621128	10/30/2015	375.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LOWES	1621400	11/02/2015	9.90	KLONDIKE LANE ELEMENTARY SCH	1341987	0610	900XA	PAINT, SPRAY **
PYRAMID SCHOOL PRODUCTS	1622070	11/05/2015	7.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1622070	11/05/2015	4.69	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1622070	11/05/2015	19.30	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1622070	11/05/2015	3.70	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1621719	11/03/2015	25.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503
9	FY	2016	1,289.81					
CARDINAL OFFICE PRODUCTS	1621313	10/30/2015	30.97	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621313	10/30/2015	26.88	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621313	10/30/2015	21.20	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1621313	10/30/2015	328.26	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1620613	10/28/2015	12.72	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129
GREEN JOHN R COMPANY	1620613	10/28/2015	8.84	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
GREEN JOHN R COMPANY	1620613	10/28/2015	8.84	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57325
GREEN JOHN R COMPANY	1620613	10/28/2015	8.84	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON VR #PAC-57035
GREEN JOHN R COMPANY	1620613	10/28/2015	8.84	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON VR #PAC-57335
2	FY	2016	455.39					
A READERS CORNER	1621316	10/30/2015	331.20	LASSITER MIDDLE SCHOOL	1332170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
ARROW ELECTRIC CO INC	1620966	10/29/2015	1,800.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1620966	10/29/2015	2,470.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1620966	10/29/2015	150.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1620966	10/29/2015	1,600.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1620966	10/29/2015	420.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPECIFIED BY BID 6832)
BUSH KELLER INC	1621835	11/04/2015	88.50	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, BASKETBALL. RAWLINGS CNTR255-KY.
BUSH KELLER INC	1621835	11/04/2015	44.25	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, BASKETBALL. RAWLINGS CNTR295-KY.
COMPLETE PRINTER SOURCE	1620236	10/26/2015	11.78	LASSITER MIDDLE SCHOOL	1331118	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	1620236	10/26/2015	15.15	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, LEGAL 5" X 8" YELLOW ONLY JR SIZE 16LB 50 SHEETS/PAD 12/PK PADDED UNIVERSAL #46200
DUPLICATOR SALES AND SERVICE IN	1621222	10/30/2015	242.79	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1621223	10/30/2015	472.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1620472	10/27/2015	1,870.20	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1620793	10/28/2015	58.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1620793	10/28/2015	7.20	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1620793	10/28/2015	1.75	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1620793	10/28/2015	17.00	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254

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ID & A	1621317	10/30/2015	4,073.44	LASSITER MIDDLE SCHOOL	1331987	0733	900XA	FURNITURE, MISCELLANEOUS **
ID & A	1621317	10/30/2015	550.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1621315	10/30/2015	38.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
PYRAMID SCHOOL PRODUCTS	1621315	10/30/2015	3.40	LASSITER MIDDLE SCHOOL	1331118	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	1621315	10/30/2015	11.09	LASSITER MIDDLE SCHOOL	1331118	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	1621315	10/30/2015	22.08	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
RADIOLAND INC	1621298	10/30/2015	3,372.60	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
RADIOLAND INC	1621298	10/30/2015	120.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1600000472)**
SCHOOL SPECIALTY	1620794	10/28/2015	72.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1620794	10/28/2015	44.73	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1620797	10/28/2015	20.84	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621589	11/03/2015	332.21	LASSITER MIDDLE SCHOOL	1331987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1621589	11/03/2015	86.84	LASSITER MIDDLE SCHOOL	1331987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SUPERIOR DISTRIBUTING	1620795	10/28/2015	44.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
WHOLESALE SCHOOLWEAR INC	1620260	10/26/2015	456.00	LASSITER MIDDLE SCHOOL	1332104	0610	125B	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1620260	10/26/2015	180.00	LASSITER MIDDLE SCHOOL	1332104	0610	125B	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **

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WHOLESALE SCHOOLWEAR INC	1620260	10/26/2015	180.00	LASSITER MIDDLE SCHOOL	1332104	0610	125B	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **
16	FY	2016	21,072.16					
CARDINAL OFFICE PRODUCTS	1620576	10/28/2015	29.58	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620576	10/28/2015	46.26	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620576	10/28/2015	32.24	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620576	10/28/2015	177.76	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620576	10/28/2015	52.01	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620576	10/28/2015	52.01	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620576	10/28/2015	72.20	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620576	10/28/2015	52.01	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620576	10/28/2015	67.74	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620576	10/28/2015	67.74	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620576	10/28/2015	67.74	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620576	10/28/2015	51.54	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622071	11/05/2015	287.65	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1620681	10/28/2015	179.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1620681	10/28/2015	12.21	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAMINATION DEPOT INC	1620577	10/28/2015	120.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
POMEROY IT SOLUTIONS	1621671	11/03/2015	49.30	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X8	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOLASTIC MAGAZINES	1620575	10/28/2015	52.50	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X6	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1620575	10/28/2015	49.50	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X0	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1620575	10/28/2015	393.75	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X0	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1620575	10/28/2015	371.25	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X1	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1620575	10/28/2015	209.70	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X5	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1620575	10/28/2015	39.39	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1621739	11/03/2015	34.05	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1621739	11/03/2015	9.18	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621739	11/03/2015	19.11	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621739	11/03/2015	8.30	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
7	FY	2016	2,672.59					
GORDON FOOD SERVICES MARKETPI	1621419	11/02/2015	300.00	LAYNE ELEMENTARY SCHOOL	1262797	0616	310AM	FOOD, MISCELLANEOUS **
ORMSBY HEIGHTS BAPTIST CHURCH	1621619	11/03/2015	315.00	LAYNE ELEMENTARY SCHOOL	1262037	0673	024BG	SERVICE, FEE **
THE RON CLARK ACADEMY INC	1622036	11/05/2015	790.00	LAYNE ELEMENTARY SCHOOL	1262053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
3	FY	2016	1,405.00					
A READERS CORNER	1620473	10/27/2015	135.60	LIBERTY HIGH SCHOOL	0302170	0643	310B	BOOK, PAPERBACK (6875) **
ADVENTURE PROMOTIONS LLC	1620903	10/29/2015	470.25	LIBERTY HIGH SCHOOL	0302104	0610	070B	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1620231	10/26/2015	122.13	LIBERTY HIGH SCHOOL	0302104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620231	10/26/2015	122.13	LIBERTY HIGH SCHOOL	0302104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620231	10/26/2015	122.13	LIBERTY HIGH SCHOOL	0302104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620599	10/28/2015	587.64	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620599	10/28/2015	539.04	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620599	10/28/2015	40.52	LIBERTY HIGH SCHOOL	0301987	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHASE MARKETING INC	1621676	11/03/2015	95.00	LIBERTY HIGH SCHOOL	0302104	0610	070B	SHIRT, TEE **
CHASE MARKETING INC	1621676	11/03/2015	112.50	LIBERTY HIGH SCHOOL	0302104	0610	070B	SHIRT, TEE **
CHASE MARKETING INC	1621676	11/03/2015	112.50	LIBERTY HIGH SCHOOL	0302104	0610	070B	SHIRT, TEE **
CHASE MARKETING INC	1621676	11/03/2015	112.50	LIBERTY HIGH SCHOOL	0302104	0610	070B	SHIRT, TEE **
CHASE MARKETING INC	1621676	11/03/2015	75.00	LIBERTY HIGH SCHOOL	0302104	0610	070B	SHIRT, TEE **
CHASE MARKETING INC	1621676	11/03/2015	115.00	LIBERTY HIGH SCHOOL	0302104	0610	070B	SERVICE, CLOTHING PRINTING & LETTERING **
KROGER	1622018	11/05/2015	64.00	LIBERTY HIGH SCHOOL	0302104	0610	070B	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1622018	11/05/2015	102.00	LIBERTY HIGH SCHOOL	0302104	0610	070B	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
MID AMERICA UNIFORMS	1620798	10/28/2015	35.26	LIBERTY HIGH SCHOOL	0301118	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
MID AMERICA UNIFORMS	1620798	10/28/2015	35.26	LIBERTY HIGH SCHOOL	0301118	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
MID AMERICA UNIFORMS	1620798	10/28/2015	69.16	LIBERTY HIGH SCHOOL	0301118	0893	900XS	SHIRT, MEN'S POLO KNIT W/POCKET S-XL GREY 50/50 POLYESTER COTTON HANES #054P (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1620798	10/28/2015	14.33	LIBERTY HIGH SCHOOL	0301118	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1620798	10/28/2015	42.99	LIBERTY HIGH SCHOOL	0301118	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1620798	10/28/2015	28.66	LIBERTY HIGH SCHOOL	0301118	0893	900XS	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	1620798	10/28/2015	35.83	LIBERTY HIGH SCHOOL	0301118	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1620798	10/28/2015	75.40	LIBERTY HIGH SCHOOL	0301118	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1620798	10/28/2015	75.40	LIBERTY HIGH SCHOOL	0301118	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1620798	10/28/2015	60.32	LIBERTY HIGH SCHOOL	0301118	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE AND COLOR) **
ORIENTAL TRADING COMPANY INC	1620824	10/28/2015	62.91	LIBERTY HIGH SCHOOL	0302104	0610	070B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620824	10/28/2015	18.99	LIBERTY HIGH SCHOOL	0302104	0610	070B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2016	3,482.45					
AMERICAN LIBRARY ASSN(ALA)BOO	1620589	10/28/2015	45.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK **
AMERICAN LIBRARY ASSN(ALA)BOO	1620589	10/28/2015	9.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1620565	10/28/2015	43.36	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620565	10/28/2015	11.68	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1620564	10/28/2015	87.60	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
DEMCO	1620636	10/28/2015	298.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, LIBRARY (6870) **
LANG COMPANY	1620199	10/26/2015	4,776.00	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1620686	10/28/2015	278.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOOL SPECIALTY	1620563	10/28/2015	38.16	LIBRARY MEDIA SERVICES	LI11059	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057
7	FY	2016	5,586.80					
CARDINAL OFFICE PRODUCTS	1620590	10/28/2015	55.00	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620591	10/28/2015	19.52	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620591	10/28/2015	13.70	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620591	10/28/2015	13.70	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620591	10/28/2015	13.70	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620593	10/28/2015	99.80	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620594	10/28/2015	115.58	LINCOLN ELEMENTARY SCHOOL	5202104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620594	10/28/2015	79.00	LINCOLN ELEMENTARY SCHOOL	5202104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620594	10/28/2015	79.00	LINCOLN ELEMENTARY SCHOOL	5202104	0650	125B	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	1620594	10/28/2015	79.00	LINCOLN ELEMENTARY SCHOOL	5202104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620801	10/28/2015	6.65	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620801	10/28/2015	7.20	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620801	10/28/2015	26.86	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621984	11/04/2015	26.86	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1621277	10/30/2015	279.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
FOLLETT SCHOOL SOLUTIONS	1622321	11/06/2015	27.78	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1622321	11/06/2015	48.93	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1622321	11/06/2015	19.10	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1622321	11/06/2015	20.04	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1622321	11/06/2015	20.04	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1622321	11/06/2015	12.15	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1622321	11/06/2015	19.10	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1622321	11/06/2015	48.93	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
LIGHT SAIL INC	1622053	11/05/2015	7,500.00	LINCOLN ELEMENTARY SCHOOL	5202170	0643	160A	SERVICE, DOWNLOAD OF E-BOOKS **
NASCO	1621728	11/03/2015	367.60	LINCOLN ELEMENTARY SCHOOL	5207798	0739	0F2XJ	ARTS & CRAFTS (BID #7009) **
PROSYS INFORMATION SYSTEMS	1620818	10/28/2015	1,976.00	LINCOLN ELEMENTARY SCHOOL	5201013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1620821	10/28/2015	988.00	LINCOLN ELEMENTARY SCHOOL	5207798	0734	0F2XJ	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
WHOLESALE SCHOOLWEAR INC	1620803	10/28/2015	225.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125B	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTH
WHOLESALE SCHOOLWEAR INC	1620803	10/28/2015	90.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125B	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTH
WHOLESALE SCHOOLWEAR INC	1620803	10/28/2015	45.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125B	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTH
13	FY	2016	12,322.24					
DUPLICATOR SALES AND SERVICE IN	1620850	10/29/2015	142.23	LOUISVILLE DAY TREATMENT CENTR	1382121	0650	103B	TONER & SUPPLIES, COPIER (RICOH) **

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DUPLICATOR SALES AND SERVICE IN	1620850	10/29/2015	17.30	LOUISVILLE DAY TREATMENT CENTR	1382121	0650	103B	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1620614	10/28/2015	222.00	LOUISVILLE DAY TREATMENT CENTR	1382121	0610	103B	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100
2	FY	2016	381.53					
APPLE COMPUTER INC	1621827	11/04/2015	72.80	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1621827	11/04/2015	470.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1621827	11/04/2015	76.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1620600	10/28/2015	39.04	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620601	10/28/2015	41.56	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1622150	11/06/2015	236.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1620623	10/28/2015	1,374.29	LOUISVILLE MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1620696	10/28/2015	81.99	LOUISVILLE MALE HIGH SCHOOL	0471059	0642	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MASTERS SUPPLY INC	1621572	11/03/2015	92.85	LOUISVILLE MALE HIGH SCHOOL	0471087	0610	900XF	MATERIAL, PLUMBING **
OFFICE MAX	1620805	10/28/2015	2.04	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER #26649 VR #A60M07013
OFFICE MAX	1620805	10/28/2015	2.04	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07012
OFFICE MAX	1620805	10/28/2015	2.04	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07011
OFFICE MAX	1620805	10/28/2015	2.04	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07010
OFFICE MAX	1620805	10/28/2015	6.42	LOUISVILLE MALE HIGH SCHOOL	0471118	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	1620805	10/28/2015	12.95	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1620805	10/28/2015	29.67	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785
OFFICE MAX	1620805	10/28/2015	33.87	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1620805	10/28/2015	9.06	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #6 3/4 500/BOX OFFICE DEPOT VR #P278105
OFFICE MAX	1621108	10/30/2015	403.50	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON VRN# HH314 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
PERFECTION LEARNING CORPORATIC	1621469	11/02/2015	149.50	LOUISVILLE MALE HIGH SCHOOL	0471118	0643	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	1621469	11/02/2015	14.95	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFECTION LEARNING CORPORATIC	1621952	11/04/2015	494.45	LOUISVILLE MALE HIGH SCHOOL	0471118	0643	900XF	DICTIONARY **
PERFECTION LEARNING CORPORATIC	1621952	11/04/2015	49.45	LOUISVILLE MALE HIGH SCHOOL	0471118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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PERFECTION LEARNING CORPORATIC	1621954	11/04/2015	400.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0643	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	1621954	11/04/2015	9.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0643	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	1621954	11/04/2015	40.90	LOUISVILLE MALE HIGH SCHOOL	0471118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1621887	11/04/2015	20.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1621887	11/04/2015	17.10	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1621887	11/04/2015	8.40	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1621887	11/04/2015	20.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1622335	11/06/2015	297.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1620489	10/27/2015	36.93	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PAGON #5636 VR #454388
SCHOOL SPECIALTY	1620840	10/29/2015	19.79	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620840	10/29/2015	9.60	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620840	10/29/2015	17.75	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620840	10/29/2015	8.57	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620840	10/29/2015	8.57	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620840	10/29/2015	12.31	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	ARTS & CRAFTS (BID #7009) **
16	FY	2016	4,622.43					
CARDINAL OFFICE PRODUCTS	1621454	11/02/2015	255.47	LOWE ELEMENTARY SCHOOL	1462104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621722	11/03/2015	193.17	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DOO WOP MUSIC SHOP	1621726	11/03/2015	57.12	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	REED, BASS CLARINET BOX OF 10 STRENGTH 2.5 VANDOREN VR#CR6225
GREEN JOHN R COMPANY	1621721	11/03/2015	27.30	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PAGON VR #PAC-103058
GREEN JOHN R COMPANY	1621723	11/03/2015	67.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
GREEN JOHN R COMPANY	1621723	11/03/2015	11.04	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
OFFICE MAX	1621724	11/03/2015	38.24	LOWE ELEMENTARY SCHOOL	1461977	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	1621724	11/03/2015	13.88	LOWE ELEMENTARY SCHOOL	1461977	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
PEARSON ASSESSMENTS	1621881	11/04/2015	28.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEST **
PEARSON ASSESSMENTS	1621881	11/04/2015	28.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEST **
PEARSON ASSESSMENTS	1621881	11/04/2015	5.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1620807	10/28/2015	6.89	LOWE ELEMENTARY SCHOOL	1461118	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	1620807	10/28/2015	60.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1620807	10/28/2015	6.89	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1620807	10/28/2015	6.89	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1620807	10/28/2015	6.89	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1620807	10/28/2015	6.89	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
SCHOOL SPECIALTY	1620808	10/28/2015	19.25	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620808	10/28/2015	102.17	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620808	10/28/2015	61.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620808	10/28/2015	23.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620808	10/28/2015	51.67	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620808	10/28/2015	46.92	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621725	11/03/2015	5.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456
SCHOOL SPECIALTY	1621725	11/03/2015	10.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 58 LB PACON #9207 VR #1506484
SCHOOL SPECIALTY	1621725	11/03/2015	1.14	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1621725	11/03/2015	2.79	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1621725	11/03/2015	8.00	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
TRIUMPH LEARNING LLC	1621450	11/02/2015	244.65	LOWE ELEMENTARY SCHOOL	1462170	0643	160B	WORKBOOK **
TRIUMPH LEARNING LLC	1621450	11/02/2015	244.65	LOWE ELEMENTARY SCHOOL	1462170	0643	160B	WORKBOOK **
TRIUMPH LEARNING LLC	1621450	11/02/2015	29.36	LOWE ELEMENTARY SCHOOL	1462170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
11	FY	2016	1,671.97					
APPLE COMPUTER INC	1622220	11/06/2015	379.00	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1622220	11/06/2015	99.00	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1620602	10/28/2015	32.22	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620602	10/28/2015	64.27	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621550	11/02/2015	47.35	LUHR ELEMENTARY SCHOOL	1072104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622251	11/06/2015	338.14	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622251	11/06/2015	182.31	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
4	FY	2016	1,142.29					
CARDINAL OFFICE PRODUCTS	1621227	10/30/2015	95.49	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1620578	10/28/2015	418.50	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1622114	11/05/2015	7.61	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630
COMPLETE PRINTER SOURCE	1622114	11/05/2015	23.56	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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	1620782	10/28/2015	7.18	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1620782	10/28/2015	29.23	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620782	10/28/2015	14.24	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620782	10/28/2015	10.49	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620782	10/28/2015	12.74	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620782	10/28/2015	7.49	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620782	10/28/2015	7.49	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620782	10/28/2015	28.49	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620782	10/28/2015	11.24	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MACKIN BOOK COMPANY	1621442	11/02/2015	3,600.00	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
NOTEWORTHY SHEET MUSIC SERVIC	1620781	10/28/2015	31.25	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1620781	10/28/2015	50.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	BOOK, METHOD (6799) **
OFFICE MAX	1622115	11/05/2015	13.18	MALCOLM CHANCEY ELEMENTARY SCH	1021059	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	1622115	11/05/2015	3.06	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1622115	11/05/2015	3.06	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1622115	11/05/2015	5.35	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006

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OFFICE MAX	1622115	11/05/2015	3.06	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1622115	11/05/2015	3.06	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1622267	11/06/2015	50.85	MALCOLM CHANCEY ELEMENTARY SCH	1021059	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	1622267	11/06/2015	22.20	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1622268	11/06/2015	28.20	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
RENAISSANCE LEARNING	1621913	11/04/2015	1,900.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
RENAISSANCE LEARNING	1621913	11/04/2015	1,900.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
RENAISSANCE LEARNING	1621913	11/04/2015	599.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOOL SPECIALTY	1622266	11/06/2015	29.38	MALCOLM CHANCEY ELEMENTARY SCH	1021059	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
11	FY	2016	8,915.40					
LIMESTONE FARM LAWN & WORKSIT	1620482	10/27/2015	72.08	MARY GRACE JAEGER EDUC CENTER	9311087	0739	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSIT	1620482	10/27/2015	2.25	MARY GRACE JAEGER EDUC CENTER	9311087	0739	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSIT	1620482	10/27/2015	4.14	MARY GRACE JAEGER EDUC CENTER	9311087	0739	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSIT	1620482	10/27/2015	5.30	MARY GRACE JAEGER EDUC CENTER	9311087	0739	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1620799	10/28/2015	12.10	MARY GRACE JAEGER EDUC CENTER	9311087	0739	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2	FY	2016	95.87					
CARDINAL OFFICE PRODUCTS	1620527	10/28/2015	211.78	MARYHURST SCHOOL	1932179	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620608	10/28/2015	97.92	MARYHURST SCHOOL	1932121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1621117	10/30/2015	84.00	MARYHURST SCHOOL	1932179	0610	310A	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
LOUISVILLE YOUTH TRAINING CENT	1622167	11/06/2015	500.00	MARYHURST SCHOOL	1932179	0322	310A	SERVICE, INSTRUCTIONAL **
LOUISVILLE YOUTH TRAINING CENT	1622168	11/06/2015	500.00	MARYHURST SCHOOL	1932179	0322	310A	SERVICE, INSTRUCTIONAL **
POMEROY IT SOLUTIONS	1621547	11/02/2015	6.00	MARYHURST SCHOOL	1932179	0650	310A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1621547	11/02/2015	36.00	MARYHURST SCHOOL	1932179	0650	310A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1621118	10/30/2015	71.00	MARYHURST SCHOOL	1932179	0610	310A	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL SPECIALTY	1620692	10/28/2015	4.66	MARYHURST SCHOOL	1932121	0610	103B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620692	10/28/2015	53.03	MARYHURST SCHOOL	1932121	0610	103B	TEACHING, AIDS & SUPPLIES (BID #7009) **
8	FY	2016	1,564.39					
ATHENS PAPER COMPANY	1621749	11/03/2015	645.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
GATEWAY PRESS	1620755	10/28/2015	15,890.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
PYRAMID SCHOOL PRODUCTS	1620626	10/28/2015	244.08	MATERIALS PRODUCTION	MP11504	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750

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XPEDX	1622048	11/05/2015	346.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1622048	11/05/2015	346.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1622048	11/05/2015	346.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1622048	11/05/2015	346.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1622048	11/05/2015	346.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1622048	11/05/2015	205.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
4	FY	2016	18,714.08					
A READERS CORNER	1622148	11/05/2015	26.91	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
A READERS CORNER	1622148	11/05/2015	48.02	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
A READERS CORNER	1622148	11/05/2015	161.02	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
ARROW ELECTRIC CO INC	1621894	11/04/2015	300.00	MAUPIN ELEMENTARY SCHOOL	4801077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1620839	10/29/2015	27.90	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDRENS PLUS INC	1621968	11/04/2015	55.92	MAUPIN ELEMENTARY SCHOOL	4801059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
KAESP	1620581	10/28/2015	135.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEARSON ASSESSMENTS	1621312	10/30/2015	14.00	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1621312	10/30/2015	14.00	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1621312	10/30/2015	10.00	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1620580	10/28/2015	27.60	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
RADIOLAND INC	1621308	10/30/2015	30.00	MAUPIN ELEMENTARY SCHOOL	4807170	0739	0F7X6	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1600000472)**
RADIOLAND INC	1621308	10/30/2015	843.15	MAUPIN ELEMENTARY SCHOOL	4807170	0739	0F7X6	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-100000472) **
SCHOOL HEALTH CORPORATION	1621990	11/04/2015	17.91	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1621990	11/04/2015	75.51	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1620583	10/28/2015	64.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620583	10/28/2015	22.72	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620583	10/28/2015	22.72	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620583	10/28/2015	158.37	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620583	10/28/2015	67.56	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620583	10/28/2015	199.53	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620583	10/28/2015	24.27	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620583	10/28/2015	24.27	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620583	10/28/2015	24.27	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620583	10/28/2015	33.63	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620583	10/28/2015	19.78	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620583	10/28/2015	30.08	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620583	10/28/2015	14.46	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1620995	10/29/2015	51.08	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621459	11/02/2015	771.47	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621459	11/02/2015	1,076.80	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621459	11/02/2015	18.71	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1621459	11/02/2015	15.85	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
U S POSTAL SERVICE	1620582	10/28/2015	490.00	MAUPIN ELEMENTARY SCHOOL	4801077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WASHINGTON MUSIC CENTER	1620475	10/27/2015	46.80	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 2.5 VANDOREN #CR1925
14	FY	2016	4,963.51					
DUPLICATOR SALES AND SERVICE IN	1621004	10/29/2015	5,995.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE IN	1621004	10/29/2015	112.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0739	900XF	COPIER **
FRYSCKY INC	1621730	11/03/2015	210.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
LEARN WITHOUT LIMITS LLC	1620205	10/26/2015	599.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	120B	SOFTWARE **
3	FY	2016	6,916.00					
2 J SUPPLY COMPANY INC	1620487	10/28/2015	17.34	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	1620487	10/28/2015	15.34	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	1621026	10/30/2015	34.28	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	1621026	10/30/2015	21.98	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	1621026	10/30/2015	10.65	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	1621026	10/30/2015	16.48	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
AMERICAN METAL SUPPLY CO	1620277	10/27/2015	62.66	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	1620277	10/27/2015	379.95	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	1620277	10/27/2015	10.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BAILEY TOOLS AND SUPPLY INC	1622169	11/06/2015	79.32	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7016) **
BAILEY TOOLS AND SUPPLY INC	1622169	11/06/2015	27.95	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7016) **
CAPP USA	1621190	10/30/2015	50.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CAPP USA	1621233	10/30/2015	77.42	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CARDINAL ICE EQUIPMENT	1620414	10/28/2015	140.98	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1620414	10/28/2015	5.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1621027	10/29/2015	102.55	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1622079	11/05/2015	8.32	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL OFFICE PRODUCTS	1620222	10/26/2015	2.11	MECHANICAL ELECTRONIC MAINT	MM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620222	10/26/2015	13.40	MECHANICAL ELECTRONIC MAINT	MM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620222	10/26/2015	35.46	MECHANICAL ELECTRONIC MAINT	MM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620222	10/26/2015	10.18	MECHANICAL ELECTRONIC MAINT	MM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620222	10/26/2015	7.05	MECHANICAL ELECTRONIC MAINT	MM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620222	10/26/2015	6.81	MECHANICAL ELECTRONIC MAINT	MM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620222	10/26/2015	193.17	MECHANICAL ELECTRONIC MAINT	MM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620222	10/26/2015	13.24	MECHANICAL ELECTRONIC MAINT	MM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620222	10/26/2015	12.57	MECHANICAL ELECTRONIC MAINT	MM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CRUSH ALBERT B COMPANY	1622092	11/06/2015	16.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRUSH ALBERT B COMPANY	1622092	11/06/2015	28.35	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRUSH ALBERT B COMPANY	1622092	11/06/2015	15.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CRUSH BEARINGS AND DRIVES INC C	1620214	10/26/2015	221.60	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CRUSH BEARINGS AND DRIVES INC C	1620214	10/26/2015	74.65	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CRUSH BEARINGS AND DRIVES INC C	1620214	10/26/2015	211.62	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
DUPLICATOR SALES AND SERVICE IN	1621006	10/29/2015	386.20	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODELS) **
EPSON AMERICA INC	1617062	10/29/2015	29.01	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, PROJECTOR REPAIR **
EPSON AMERICA INC	1617062	10/29/2015	10.30	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, PROJECTOR REPAIR **
EPSON AMERICA INC	1617062	10/29/2015	10.14	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, PROJECTOR REPAIR **
EPSON AMERICA INC	1617062	10/29/2015	8.77	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, PROJECTOR REPAIR **
EPSON AMERICA INC	1617062	10/29/2015	4.45	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1620899	11/02/2015	182.56	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, PROJECTOR REPAIR **
EPSON AMERICA INC	1620899	11/02/2015	77.60	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, PROJECTOR REPAIR **
EPSON AMERICA INC	1620899	11/02/2015	4.45	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GBC	1621688	11/03/2015	57.07	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	PART, LAMINATOR MACHINE **
GBC	1621688	11/03/2015	381.20	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	PART, LAMINATOR MACHINE **
GOODMAN DISTRIBUTION INC	1620420	10/28/2015	335.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1620420	10/28/2015	675.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1620420	10/28/2015	10.75	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	1621694	11/03/2015	12.29	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GOODMAN DISTRIBUTION INC	1621694	11/03/2015	25.92	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GREEN JOHN R COMPANY	1620225	10/26/2015	25.20	MECHANICAL ELECTRONIC MAINT	MM11411	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
HARCO INC	1620579	10/28/2015	25.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	1620579	10/28/2015	5.43	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	1621678	11/03/2015	133.52	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	INSULATION **
HARCO INC	1621678	11/03/2015	344.19	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	INSULATION **
HARCO INC	1621678	11/03/2015	12.54	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	INSULATION **
HARCO INC	1621678	11/03/2015	6.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	INSULATION **
HARCO INC	1621678	11/03/2015	1.30	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	INSULATION **
HARCO INC	1621678	11/03/2015	8.21	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	INSULATION **
HARCO INC	1621678	11/03/2015	23.93	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
HARCO INC	1621870	11/05/2015	42.54	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HEIMBROCK LOUIS J SR INC	1621398	11/03/2015	525.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, REPAIR **
LOUISVILLE COOLER MANUFACTURI	1620620	10/28/2015	22.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOWES #705 SOUTHWEST	1620454	10/27/2015	28.48	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
PLUMBERS SUPPLY COMPANY	1622298	11/06/2015	38.91	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1622298	11/06/2015	45.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY ELECTRIC MOTOR SERVICE	1621382	11/03/2015	164.05	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	MOTOR & REPAIR PARTS **

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QUALITY ELECTRIC MOTOR SERVICE	1621382	11/03/2015	45.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY KITCHEN SERVICE	1621112	10/30/2015	75.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1621112	10/30/2015	80.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1621112	10/30/2015	18.75	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1620603	10/28/2015	36.35	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1620603	10/28/2015	28.35	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1620603	10/28/2015	28.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1620949	10/29/2015	53.02	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1620949	10/29/2015	7.96	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1620949	10/29/2015	33.76	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1620949	10/29/2015	19.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1621677	11/03/2015	21.42	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1621907	11/05/2015	12.20	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1621907	11/05/2015	39.53	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SECURITY EQUIPMENT SUPPLY	1620327	10/27/2015	154.59	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
TOSHIBA BUSINESS SOLUTIONS	1620196	10/26/2015	33.18	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	PART, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1622081	11/05/2015	196.22	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	PART, COPIER (TOSHIBA) **
TRANE PARTS CENTER	1620136	10/26/2015	186.71	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1620136	10/26/2015	211.05	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1620136	10/26/2015	10.83	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1622265	11/06/2015	182.76	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TROXELL COMMUNICATIONS INC	1622177	11/06/2015	270.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
UNITED REFRIGERATION INC	1620459	10/28/2015	265.36	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	1620459	10/28/2015	29.38	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	1620459	10/28/2015	31.24	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	1620459	10/28/2015	19.91	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	1620459	10/28/2015	11.94	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	1620459	10/28/2015	12.31	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	1620459	10/28/2015	40.98	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
VITTTOW REFRIGERATION INC	1620155	10/26/2015	111.20	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTTOW REFRIGERATION INC	1620155	10/26/2015	15.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VITTTOW REFRIGERATION INC	1620341	10/28/2015	81.80	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
WELDERS SUPPLY CO	1621596	11/03/2015	59.58	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
WELDERS SUPPLY CO	1621596	11/03/2015	4.89	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
42	FY	2016	8,010.71					
BLUE MEDIA SUPPLY INC	1620646	10/28/2015	99.00	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BLUE MEDIA SUPPLY INC	1621256	10/30/2015	103.14	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1620476	10/27/2015	50.75	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1620476	10/27/2015	52.08	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622074	11/05/2015	656.52	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1622075	11/05/2015	26.96	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
J W ASSOCIATES	1620827	10/28/2015	432.00	MEDORA ELEMENTARY SCHOOL	0221087	0610	900XF	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
J W ASSOCIATES	1620827	10/28/2015	48.00	MEDORA ELEMENTARY SCHOOL	0221087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1622104	11/05/2015	10.00	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1622104	11/05/2015	85.00	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SPEECH CORNER	1622149	11/05/2015	25.99	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	1622149	11/05/2015	16.99	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	1622149	11/05/2015	19.99	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	1622149	11/05/2015	16.99	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	1622149	11/05/2015	24.99	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	1622149	11/05/2015	5.95	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1621961	11/04/2015	980.00	MEDORA ELEMENTARY SCHOOL	0221077	0531	900XF	SERVICE, POSTAGE/POSTAL **
9	FY	2016	2,654.35					
CARDINAL OFFICE PRODUCTS	1621311	10/30/2015	26.90	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621311	10/30/2015	47.87	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621311	10/30/2015	47.79	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621311	10/30/2015	316.58	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621311	10/30/2015	191.11	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622304	11/06/2015	177.84	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622304	11/06/2015	193.17	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622304	11/06/2015	58.75	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622304	11/06/2015	191.11	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622304	11/06/2015	21.13	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622304	11/06/2015	66.38	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622304	11/06/2015	43.40	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DOO WOP MUSIC SHOP	1620478	10/27/2015	3.62	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OIL, VALVE BELMONTE VR#5145
DOO WOP MUSIC SHOP	1620478	10/27/2015	19.04	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	REED, BASS CLARINET BOX OF10 STRENGTH 3 VANDOREN VR#CR623
GREEN JOHN R COMPANY	1620615	10/28/2015	71.60	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1620615	10/28/2015	1.40	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31

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GREEN JOHN R COMPANY	1620615	10/28/2015	11.85	MEYZEEK MIDDLE SCHOOL	3401977	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
KENTUCKY COUNSELING ASSOCIATI	1620491	10/27/2015	195.00	MEYZEEK MIDDLE SCHOOL	3402053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE COUNSELING ASSOCIAT	1620189	10/26/2015	999.00	MEYZEEK MIDDLE SCHOOL	3402104	0345	125B	SERVICE, PROFESSIONAL **
MEL OWEN MUSIC	1621059	10/29/2015	6.40	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OIL, KEY AND ROTOR SUPERSLICK VR#12378
MID AMERICA UNIFORMS	1621458	11/02/2015	46.80	MEYZEEK MIDDLE SCHOOL	3401077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1621458	11/02/2015	54.60	MEYZEEK MIDDLE SCHOOL	3401077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1621458	11/02/2015	69.94	MEYZEEK MIDDLE SCHOOL	3401077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 5X-LARGE (SPECIFY COLOR) JERZEES #29M **
OFFICE MAX	1620634	10/28/2015	6.94	MEYZEEK MIDDLE SCHOOL	3401977	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	1620634	10/28/2015	6.54	MEYZEEK MIDDLE SCHOOL	3401977	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	1620634	10/28/2015	6.59	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F1OM97182
OFFICE MAX	1620634	10/28/2015	3.60	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L3O099026
OFFICE MAX	1620634	10/28/2015	50.10	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
OFFICE MAX	1620634	10/28/2015	203.22	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F1OM01972
PYRAMID SCHOOL PRODUCTS	1620627	10/28/2015	65.88	MEYZEEK MIDDLE SCHOOL	3401977	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	1620628	10/28/2015	3.45	MEYZEEK MIDDLE SCHOOL	3401977	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	1620628	10/28/2015	32.94	MEYZEEK MIDDLE SCHOOL	3401977	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	1620628	10/28/2015	1.40	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437

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PYRAMID SCHOOL PRODUCTS	1620628	10/28/2015	30.60	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1620628	10/28/2015	10.96	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1620628	10/28/2015	4.89	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1620628	10/28/2015	4.89	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1620628	10/28/2015	4.89	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B
PYRAMID SCHOOL PRODUCTS	1620628	10/28/2015	13.78	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1620628	10/28/2015	13.78	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1620628	10/28/2015	13.78	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1620628	10/28/2015	13.78	MEYZEEK MIDDLE SCHOOL	3401977	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 **
SAM ASH MUSIC COMPANY	1621058	10/29/2015	9.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	LUBRICANT, SLIDE-TROMBONE SUPRSLIK VR# LICK-KIT
SCHOOL CHECK IN	1621672	11/03/2015	150.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	SOFTWARE **
SCHOOL HEALTH CORPORATION	1621324	10/30/2015	25.65	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1621046	10/29/2015	13.72	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #1439765
SCHOOL SPECIALTY	1621046	10/29/2015	19.96	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1621046	10/29/2015	0.93	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1621046	10/29/2015	4.61	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1621557	11/02/2015	1,739.80	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1621557	11/02/2015	138.89	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	SERVICE, INSTALLATION (KPC 2010) (1020) **
SUMMIT PROFESSIONAL EDUCATION	1620490	10/27/2015	239.00	MEYZEEK MIDDLE SCHOOL	3402053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S POSTAL SERVICE	1622270	11/06/2015	490.00	MEYZEEK MIDDLE SCHOOL	3401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WASHINGTON MUSIC CENTER	1621060	10/29/2015	23.40	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	REED, BB CLARINET BOX OF 10 STRENGTH 2.5 VANDOREN #CR1925
WASHINGTON MUSIC CENTER	1621060	10/29/2015	46.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	REED, BB CLARINET BOX OF 10 STRENGTH 3 VANDOREN #CR193
WASHINGTON MUSIC CENTER	1621060	10/29/2015	46.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	REED, BB CLARINET BOX OF 10 STRENGTH 3.5 VANDOREN #CR1935
WASHINGTON MUSIC CENTER	1621060	10/29/2015	51.70	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	REED, ALTO SAXOPHONE BOX OF10 STRENGTH 3 VANDOREN#SR613
WASHINGTON MUSIC CENTER	1621060	10/29/2015	25.85	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	REED, ALTO SAXOPHONE BOX OF10 STRENGTH 3.5 VANDOREN #SR6135
WASHINGTON MUSIC CENTER	1621060	10/29/2015	16.40	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	REED, TENOR SAXOPHONE BOX OF 5 STRENGTH 2.5 VANDOREN #SR2225
WASHINGTON MUSIC CENTER	1621060	10/29/2015	16.40	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	REED, TENOR SAXOPHONE BOX OF 5 STRENGTH 3 VANDOREN #SR223
19	FY	2016	6,413.10					
CARDINAL OFFICE PRODUCTS	1621977	11/04/2015	16.59	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621977	11/04/2015	16.59	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621977	11/04/2015	21.20	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621977	11/04/2015	33.95	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622306	11/06/2015	443.44	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622306	11/06/2015	455.44	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622306	11/06/2015	443.44	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622306	11/06/2015	490.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1620616	10/28/2015	80.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
GREEN JOHN R COMPANY	1620616	10/28/2015	5.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1620616	10/28/2015	1.05	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1620616	10/28/2015	0.88	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296
GREEN JOHN R COMPANY	1621511	11/02/2015	7.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1621511	11/02/2015	13.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1621511	11/02/2015	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	1621511	11/02/2015	6.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST

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GREEN JOHN R COMPANY	1621511	11/02/2015	2.91	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1621511	11/02/2015	4.44	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100
GREEN JOHN R COMPANY	1621511	11/02/2015	2.88	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
HARLAND CLARKE CORP	1620330	10/27/2015	123.10	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
LAKESHORE LEARNING	1621970	11/04/2015	69.52	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1621126	10/30/2015	150.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LEGO EDUCATION	1622051	11/05/2015	1,399.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1622051	11/05/2015	399.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	SOFTWARE **
LOUISVILLE TRACTOR	1621038	10/29/2015	173.76	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES ECHO NO SUBSTITUTE (7016) **
NATIONAL ART & SCHOOL SUPPLIES	1620996	10/29/2015	3.54	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1620996	10/29/2015	4.10	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
NATIONAL ART & SCHOOL SUPPLIES	1620996	10/29/2015	7.14	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1620996	10/29/2015	10.62	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1621515	11/02/2015	0.68	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010
OFFICE MAX	1621515	11/02/2015	13.18	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F1OM97182
OFFICE MAX	1621515	11/02/2015	1.09	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
OFFICE MAX	1621515	11/02/2015	6.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L3O099026
OFFICE MAX	1621515	11/02/2015	2.59	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
OFFICE MAX	1621515	11/02/2015	5.52	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER ACCO VR #H135556
PEARSON ASSESSMENTS	1620694	10/28/2015	14.00	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1620694	10/28/2015	28.00	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1620694	10/28/2015	10.00	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1620811	10/28/2015	982.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0734	125B	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, DVDWRW RB OPTICA DRIVE, 802.11

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PYRAMID SCHOOL PRODUCTS	1620630	10/28/2015	21.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1620630	10/28/2015	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	1620630	10/28/2015	36.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
PYRAMID SCHOOL PRODUCTS	1620630	10/28/2015	10.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1620630	10/28/2015	21.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1620630	10/28/2015	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	1620630	10/28/2015	5.10	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1621508	11/02/2015	16.95	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL
PYRAMID SCHOOL PRODUCTS	1621508	11/02/2015	11.09	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1621508	11/02/2015	4.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
PYRAMID SCHOOL PRODUCTS	1621508	11/02/2015	3.04	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	1621508	11/02/2015	28.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1621508	11/02/2015	2.22	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1620693	10/28/2015	2.05	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NONTOXIC CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1620693	10/28/2015	2.05	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE MAGENTA CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	1620693	10/28/2015	2.05	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	1620693	10/28/2015	2.05	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE TURQUOISE CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	1620693	10/28/2015	4.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1620693	10/28/2015	0.72	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1620693	10/28/2015	1.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449
SCHOOL SPECIALTY	1620693	10/28/2015	0.56	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON #6703 VR# 201207
SCHOOL SPECIALTY	1620693	10/28/2015	1.77	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON #6603 VR #201181
SCHOOL SPECIALTY	1620693	10/28/2015	1.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1620693	10/28/2015	4.65	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1620693	10/28/2015	4.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1621731	11/03/2015	4.36	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621731	11/03/2015	8.72	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621731	11/03/2015	4.36	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621731	11/03/2015	98.58	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHERN TOOL SUPPLY COMPANY	1620792	10/28/2015	267.99	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
18	FY	2016	6,042.13					
BUSINESS FIRST	1620240	10/26/2015	78.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0642	900XF	SUBSCRIPTION, MAGAZINE **
CARDINAL OFFICE PRODUCTS	1620237	10/26/2015	45.56	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620237	10/26/2015	13.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620237	10/26/2015	10.74	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620237	10/26/2015	78.69	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1620658	10/28/2015	981.75	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1620997	10/29/2015	99.10	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1620256	10/26/2015	11.98	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620256	10/26/2015	5.53	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620256	10/26/2015	11.37	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620256	10/26/2015	4.12	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620617	10/28/2015	160.00	MILL CREEK ELEMENTARY SCHOOL	1471077	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	1620617	10/28/2015	31.80	MILL CREEK ELEMENTARY SCHOOL	1471077	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	1620617	10/28/2015	8.25	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1620617	10/28/2015	8.25	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1620617	10/28/2015	26.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1620617	10/28/2015	12.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1620617	10/28/2015	47.40	MILL CREEK ELEMENTARY SCHOOL	1471077	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	1620618	10/28/2015	123.93	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621732	11/03/2015	47.24	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARNING A-Z COMPANY	1620203	10/26/2015	509.70	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SOFTWARE **
ORIENTAL TRADING COMPANY INC	1620221	10/26/2015	28.26	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620221	10/26/2015	32.30	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620221	10/26/2015	8.07	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620221	10/26/2015	16.91	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1621023	10/29/2015	32.28	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1620631	10/28/2015	115.20	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
RADIOLAND INC	1621193	10/30/2015	72.96	MILL CREEK ELEMENTARY SCHOOL	1471077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1621193	10/30/2015	90.49	MILL CREEK ELEMENTARY SCHOOL	1471077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1621193	10/30/2015	61.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1621300	10/30/2015	808.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
RADIOLAND INC	1621300	10/30/2015	30.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1600000472)**
SCHOOL SPECIALTY	1621041	10/29/2015	8.37	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1621041	10/29/2015	9.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1621041	10/29/2015	4.96	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #038443
SCHOOL SPECIALTY	1621041	10/29/2015	5.40	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1621707	11/03/2015	23.17	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621707	11/03/2015	42.73	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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ADVENTURE PROMOTIONS LLC	1621906	11/04/2015	498.66	MINOR DANIELS ACADEMY	2021170	0739		IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BLUE MEDIA SUPPLY INC	1622342	11/06/2015	1,715.21	MINOR DANIELS ACADEMY	2021170	0739		EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BLUE MEDIA SUPPLY INC	1622342	11/06/2015	198.48	MINOR DANIELS ACADEMY	2021170	0739		EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BLUE MEDIA SUPPLY INC	1622342	11/06/2015	70.23	MINOR DANIELS ACADEMY	2021170	0739		EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1620492	10/27/2015	37.74	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620492	10/27/2015	40.96	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620492	10/27/2015	24.96	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621449	11/02/2015	232.36	MINOR DANIELS ACADEMY	2021077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621709	11/03/2015	160.92	MINOR DANIELS ACADEMY	2021077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621971	11/04/2015	317.67	MINOR DANIELS ACADEMY	2021077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHASE MARKETING INC	1622039	11/05/2015	300.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
CHASE MARKETING INC	1622039	11/05/2015	81.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
CHASE MARKETING INC	1622039	11/05/2015	81.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
CHASE MARKETING INC	1622039	11/05/2015	870.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
FLORIDA STATE UNIVERSITY	1622318	11/06/2015	84.00	MINOR DANIELS ACADEMY	2021147	0643	900XS	BOOK **
FLORIDA STATE UNIVERSITY	1622318	11/06/2015	98.00	MINOR DANIELS ACADEMY	2021147	0643	900XS	BOOK **
HURST OFFICE SUPPLIERS	1621763	11/03/2015	888.90	MINOR DANIELS ACADEMY	2021987	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1621763	11/03/2015	3,136.16	MINOR DANIELS ACADEMY	2021987	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7141) (BID DISCOUNT IS 62.11%) **
SCHOOL SPECIALTY	1620229	10/26/2015	87.97	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620229	10/26/2015	89.72	MINOR DANIELS ACADEMY	2021179	0610	900XS	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621446	11/02/2015	26.38	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621446	11/02/2015	26.38	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621446	11/02/2015	26.38	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621446	11/02/2015	71.26	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621446	11/02/2015	53.58	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621446	11/02/2015	14.24	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621446	11/02/2015	14.24	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621446	11/02/2015	14.24	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
ULINE	1622320	11/06/2015	196.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, MATERIAL HANDLING **
V S C INC	1622105	11/05/2015	309.80	MINOR DANIELS ACADEMY	2021077	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **

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V S C INC	1622340	11/06/2015	1,479.73	MINOR DANIELS ACADEMY	2021170	0739		TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. LG. (BID DISCOUNT IS 57.71 % OFF LIST) **
V S C INC	1622341	11/06/2015	80.45	MINOR DANIELS ACADEMY	2021170	0739		TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. PEERLESS INDUSTRIES (BID DISCOUNT IS 54.03% OFF LIST) **
15	FY	2016	11,326.62					
CARDINAL OFFICE PRODUCTS	1620605	10/28/2015	5.30	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620605	10/28/2015	8.82	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620605	10/28/2015	4.53	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620605	10/28/2015	17.63	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1621361	11/02/2015	47.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1621361	11/02/2015	16.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1621003	10/29/2015	278.40	MINORS LANE ELEMENTARY SCHOOL	0991977	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1621003	10/29/2015	94.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOVCONNECTION INC	1621362	11/02/2015	29.01	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LANG COMPANY	1621008	10/29/2015	900.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1621008	10/29/2015	66.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
SCHOOL SPECIALTY	1621292	10/30/2015	26.16	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621292	10/30/2015	26.16	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
6	FY	2016	1,712.61					
BLUE MEDIA SUPPLY INC	1621461	11/02/2015	247.52	MOORE TRADITIONAL SCHOOL	1551118	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)**.
CARDINAL OFFICE PRODUCTS	1620904	10/29/2015	5.40	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620904	10/29/2015	425.20	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1620394	10/27/2015	582.00	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
GREEN JOHN R COMPANY	1620322	10/27/2015	3.68	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1620322	10/27/2015	2.10	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1620322	10/27/2015	5.55	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100
GREEN JOHN R COMPANY	1620322	10/27/2015	5.04	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100

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GREEN JOHN R COMPANY	1620322	10/27/2015	6.36	MOORE TRADITIONAL SCHOOL	1551118	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	1620322	10/27/2015	6.36	MOORE TRADITIONAL SCHOOL	1551118	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	1622190	11/06/2015	3.50	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1622190	11/06/2015	11.10	MOORE TRADITIONAL SCHOOL	1551118	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	1622190	11/06/2015	7.00	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1622190	11/06/2015	1.65	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1622190	11/06/2015	22.00	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA VR #BIN-58-8217
GREEN JOHN R COMPANY	1622190	11/06/2015	6.50	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1622190	11/06/2015	11.85	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 3M VR #MMM-654-12SSAN
GREEN JOHN R COMPANY	1622190	11/06/2015	1.65	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #BIC-GSMG11-GN
GREEN JOHN R COMPANY	1622190	11/06/2015	8.39	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
GREEN JOHN R COMPANY	1622190	11/06/2015	2.70	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD VR #ESS-51
HARLAND CLARKE CORP	1621462	11/02/2015	136.29	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000 (6985) **
KENWAY DISTRIBUTORS	1621481	11/02/2015	34.95	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1621481	11/02/2015	51.00	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1621481	11/02/2015	22.75	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LAMINATION DEPOT INC	1621460	11/02/2015	120.56	MOORE TRADITIONAL SCHOOL	1551022	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)
MILLER TRANSPORTATION	1621186	10/30/2015	170.00	MOORE TRADITIONAL SCHOOL	1552104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
NATIONAL ART & SCHOOL SUPPLIES	1621980	11/04/2015	8.20	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330

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NATIONAL ART & SCHOOL SUPPLIES	1621980	11/04/2015	3.54	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1621980	11/04/2015	7.14	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1621980	11/04/2015	7.08	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1621980	11/04/2015	2.38	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1620321	10/27/2015	3.27	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
OFFICE MAX	1620321	10/27/2015	15.98	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F1OM97183
OFFICE MAX	1620321	10/27/2015	2.59	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
OFFICE MAX	1620321	10/27/2015	0.68	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011
OFFICE MAX	1620321	10/27/2015	2.59	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
OFFICE MAX	1622016	11/05/2015	3.06	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1622016	11/05/2015	0.68	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010
OFFICE MAX	1622016	11/05/2015	3.06	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1622016	11/05/2015	3.06	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1622016	11/05/2015	5.35	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1622016	11/05/2015	3.06	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1622016	11/05/2015	3.06	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC VR #N2BL11YW
OFFICE MAX	1622016	11/05/2015	3.06	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1622016	11/05/2015	16.05	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
POMEROY IT SOLUTIONS	1620947	10/29/2015	387.00	MOORE TRADITIONAL SCHOOL	1551121	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1620947	10/29/2015	129.00	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1621254	10/30/2015	705.00	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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PYRAMID SCHOOL PRODUCTS	1621580	11/03/2015	6.89	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1621580	11/03/2015	4.89	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B
PYRAMID SCHOOL PRODUCTS	1621580	11/03/2015	9.78	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1621580	11/03/2015	9.78	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1622015	11/05/2015	2.10	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1622015	11/05/2015	3.76	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1622015	11/05/2015	5.50	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1622015	11/05/2015	25.56	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1622015	11/05/2015	10.95	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1622015	11/05/2015	4.89	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B
PYRAMID SCHOOL PRODUCTS	1622015	11/05/2015	6.69	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1622015	11/05/2015	5.50	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1621581	11/03/2015	29.38	MOORE TRADITIONAL SCHOOL	1551118	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	1621581	11/03/2015	0.18	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1621979	11/04/2015	1.86	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1621979	11/04/2015	2.05	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	1621979	11/04/2015	4.10	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NONTXIC CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1621979	11/04/2015	4.10	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BOTTLE RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1621979	11/04/2015	4.10	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BOTTLE YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1621979	11/04/2015	4.10	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	1621979	11/04/2015	4.10	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE MAGENTA CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	1621979	11/04/2015	4.10	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE TURQUOISE CRAYOLA #54-1216-048 VR #007860

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SCHOOL SPECIALTY	1621979	11/04/2015	7.70	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1621979	11/04/2015	7.70	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE VIOLET CRAYOLA #54-1232-40 VR #007905
SCHOOL SPECIALTY	1621979	11/04/2015	12.30	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ASSORTED 50/PKG 58 LB PACON #6507 VR #201205
SCHOOL SPECIALTY	1621979	11/04/2015	17.94	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART #1485738 VR #1485738
SCHOOL SPECIALTY	1621979	11/04/2015	16.41	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1621979	11/04/2015	14.69	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1621979	11/04/2015	4.88	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373
SCHOOL SPECIALTY	1621979	11/04/2015	4.99	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
18	FY	2016	3,456.96					
BLICK ART MATERIALS LLC	1620328	10/27/2015	174.95	MYERS MIDDLE SCHOOL	1591118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1620328	10/27/2015	139.40	MYERS MIDDLE SCHOOL	1591118	0610	900XF	ARTS & CRAFTS (BID #7009) **
CARDINAL OFFICE PRODUCTS	1622017	11/05/2015	1.95	MYERS MIDDLE SCHOOL	1591977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622017	11/05/2015	5.13	MYERS MIDDLE SCHOOL	1591977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622017	11/05/2015	21.60	MYERS MIDDLE SCHOOL	1591977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
K LOG	1621251	10/30/2015	2,408.00	MYERS MIDDLE SCHOOL	1591987	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
K LOG	1621251	10/30/2015	238.00	MYERS MIDDLE SCHOOL	1591987	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
K LOG	1621251	10/30/2015	305.02	MYERS MIDDLE SCHOOL	1591987	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL CAREER ACADEMY COAL	1620218	10/26/2015	650.00	MYERS MIDDLE SCHOOL	1592170	0338	310A	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1621891	11/04/2015	25.20	MYERS MIDDLE SCHOOL	1591121	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1621994	11/05/2015	32.97	MYERS MIDDLE SCHOOL	1591121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621994	11/05/2015	28.42	MYERS MIDDLE SCHOOL	1591121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621994	11/05/2015	14.21	MYERS MIDDLE SCHOOL	1591121	0610	900XA	ARTS & CRAFTS (BID #7009) **
6	FY	2016	4,044.85					
A READERS CORNER	1622299	11/06/2015	18.82	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PAPERBACK (6875) **
ADVENTURE PROMOTIONS LLC	1622236	11/06/2015	142.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
FREY SCIENTIFIC	1621341	11/02/2015	2,034.00	NEWBURG MIDDLE SCHOOL	0412170	0643	160B	BOOK **
FREY SCIENTIFIC	1621341	11/02/2015	132.00	NEWBURG MIDDLE SCHOOL	0412170	0643	160B	BOOK **
FREY SCIENTIFIC	1621341	11/02/2015	129.96	NEWBURG MIDDLE SCHOOL	0412170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1620569	10/28/2015	186.96	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO VR #EPI-1041

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GTM SPORTSWEAR	1620991	10/29/2015	760.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1620991	10/29/2015	330.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1620991	10/29/2015	1,056.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1620991	10/29/2015	1,750.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1620991	10/29/2015	156.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1620991	10/29/2015	54.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	114.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	247.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	38.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	23.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	90.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	195.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	30.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	19.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	91.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	14.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	9.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	42.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	104.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	16.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	10.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	30.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	130.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	40.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	20.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	220.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1622254	11/06/2015	48.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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OFFICE MAX	1621339	11/02/2015	56.45	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PYRAMID SCHOOL PRODUCTS	1621340	11/02/2015	16.47	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1621340	11/02/2015	11.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
SAM ASH MUSIC COMPANY	1621805	11/04/2015	312.50	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	STRINGS, CELLO SET PLAYING LENGTH OF 27 1/2" (700MM) MEDIUM TENSION D'ADDARIO VR#J59 1/2M
SAM ASH MUSIC COMPANY	1621805	11/04/2015	314.25	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	STRINGS, VIOLIN 4/4 MEDIUM SET LENGTH OF 13"(328MM)MEDIUM TENSION SET WITH AN ALUMINUM WOUND E STRING D'ADDARIO VR#J56 4/4M
SAM ASH MUSIC COMPANY	1621805	11/04/2015	305.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	STRINGS, VIOLA 4/4 MEDIUM SET (BODY LENGTH 15-15 3/4" WITH A PLAYING LENGTH OF 14 1/8" (360MM) PRO ART VR#J58MM
SCHOOL SPECIALTY	1621336	11/02/2015	9.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1621336	11/02/2015	9.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1621336	11/02/2015	0.72	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1621336	11/02/2015	0.68	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1621336	11/02/2015	21.25	NEWBURG MIDDLE SCHOOL	0411118	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	1621656	11/03/2015	178.14	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621656	11/03/2015	35.46	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621656	11/03/2015	124.73	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621656	11/03/2015	49.89	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TOSHIBA BUSINESS SOLUTIONS	1621219	10/30/2015	392.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1621219	10/30/2015	236.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
U S POSTAL SERVICE	1620906	10/29/2015	98.00	NEWBURG MIDDLE SCHOOL	0412104	0531	125B	SERVICE, POSTAGE/POSTAL **
VARSITY SPIRIT FASHIONS / CDT	1622037	11/05/2015	1,888.50	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1622037	11/05/2015	300.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1622037	11/05/2015	1,618.50	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1622037	11/05/2015	1,548.45	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1622037	11/05/2015	93.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1622037	11/05/2015	207.39	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1622037	11/05/2015	620.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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VARSITY SPIRIT FASHIONS / CDT	1622037	11/05/2015	300.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1622037	11/05/2015	620.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1622037	11/05/2015	0.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1622037	11/05/2015	540.00	NEWBURG MIDDLE SCHOOL	0411025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
14	FY	2016	18,188.42					
CARDINAL OFFICE PRODUCTS	1622091	11/05/2015	102.68	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1621246	10/30/2015	113.89	NOE MIDDLE SCHOOL	4351987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
FASTENAL COMPANY	1621246	10/30/2015	164.94	NOE MIDDLE SCHOOL	4351987	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488
FASTENAL COMPANY	1621246	10/30/2015	40.75	NOE MIDDLE SCHOOL	4351987	0610	900XA	FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
FASTENAL COMPANY	1621246	10/30/2015	24.55	NOE MIDDLE SCHOOL	4351987	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300462
GREEN JOHN R COMPANY	1622090	11/05/2015	9.20	NOE MIDDLE SCHOOL	4351977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1622090	11/05/2015	1.75	NOE MIDDLE SCHOOL	4351977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1622090	11/05/2015	1.75	NOE MIDDLE SCHOOL	4351977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1622090	11/05/2015	7.80	NOE MIDDLE SCHOOL	4351977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1622090	11/05/2015	6.70	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
KENWAY DISTRIBUTORS	1622154	11/06/2015	637.60	NOE MIDDLE SCHOOL	4351987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1622154	11/06/2015	262.40	NOE MIDDLE SCHOOL	4351987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
OFFICE MAX	1622088	11/05/2015	2.04	NOE MIDDLE SCHOOL	4351977	0610	900XA	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07010
OFFICE MAX	1622088	11/05/2015	2.04	NOE MIDDLE SCHOOL	4351977	0610	900XA	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07012
OFFICE MAX	1622088	11/05/2015	2.04	NOE MIDDLE SCHOOL	4351977	0610	900XA	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER #26649 VR #A60M07013
OFFICE MAX	1622088	11/05/2015	20.04	NOE MIDDLE SCHOOL	4351977	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PYRAMID SCHOOL PRODUCTS	1622089	11/05/2015	179.70	NOE MIDDLE SCHOOL	4351977	0610	900XA	ENVELOPE, CATALOG 6" X 9" WHITE 24 LB GUMMED TOP FLAP 500/BOX QUALITY PARK VR #40788
PYRAMID SCHOOL PRODUCTS	1622089	11/05/2015	103.35	NOE MIDDLE SCHOOL	4351977	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

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PYRAMID SCHOOL PRODUCTS	1622089	11/05/2015	368.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
PYRAMID SCHOOL PRODUCTS	1622089	11/05/2015	14.80	NOE MIDDLE SCHOOL	4351977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
6	FY	2016	2,066.02					
BAILEY TOOLS AND SUPPLY INC	1621035	10/29/2015	92.95	NORTON ELEMENTARY SCHOOL	0961987	0610	900XA	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
GREEN JOHN R COMPANY	1620307	10/27/2015	356.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS VR #CAR-1134
OFFICE MAX	1620964	10/29/2015	6.12	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1620964	10/29/2015	3.06	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1620964	10/29/2015	13.18	NORTON ELEMENTARY SCHOOL	0961077	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	1620964	10/29/2015	3.27	NORTON ELEMENTARY SCHOOL	0961077	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 #L20M02984
PYRAMID SCHOOL PRODUCTS	1620965	10/29/2015	3.50	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1620965	10/29/2015	13.78	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
PYRAMID SCHOOL PRODUCTS	1620965	10/29/2015	4.59	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
PYRAMID SCHOOL PRODUCTS	1620965	10/29/2015	12.30	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	1620547	10/28/2015	134.56	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620547	10/28/2015	21.58	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620547	10/28/2015	46.21	NORTON ELEMENTARY SCHOOL	0961059	0645	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
5	FY	2016	711.10					
A READERS CORNER	1620232	10/26/2015	136.45	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1620232	10/26/2015	97.47	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1620479	10/27/2015	78.70	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310B	BOOK **
A READERS CORNER	1620479	10/27/2015	56.21	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310B	BOOK **
A READERS CORNER	1620480	10/27/2015	249.89	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1620480	10/27/2015	249.29	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621734	11/03/2015	826.31	OKOLONA ELEMENTARY SCHOOL	0272797	0643	310BM	BOOK, PUBLISHERS BINDING (6875) **
BLUE MEDIA SUPPLY INC	1621735	11/03/2015	248.55	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BRAINPOP	1622054	11/05/2015	1,945.00	OKOLONA ELEMENTARY SCHOOL	0272170	0650	310B	SOFTWARE **

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CARDINAL OFFICE PRODUCTS	1621757	11/03/2015	157.80	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621757	11/03/2015	827.52	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621757	11/03/2015	105.89	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621757	11/03/2015	51.39	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621757	11/03/2015	60.33	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621757	11/03/2015	109.65	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KAESP	1621043	10/29/2015	225.00	OKOLONA ELEMENTARY SCHOOL	0271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEARSON ASSESSMENTS	1620998	10/29/2015	290.00	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1620998	10/29/2015	256.25	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1620998	10/29/2015	54.63	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCOTT ELECTRIC	1620493	10/27/2015	712.00	OKOLONA ELEMENTARY SCHOOL	0271118	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)
10	FY	2016	6,738.33					
ALTERNATIVE ELECTRICAL SERVICE	1620329	10/27/2015	1,582.50	OLMSTED ACADEMY NORTH	6201077	0434	900XF	SERVICE, ELECTRICAL (7095) **
APPLE COMPUTER INC	1621807	11/04/2015	379.00	OLMSTED ACADEMY NORTH	6202170	0734	026A3	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1621807	11/04/2015	99.00	OLMSTED ACADEMY NORTH	6202170	0734	026A3	COMPUTER, APPLE (KYMA-758-1600000421-1) **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1620683	10/28/2015	19.99	OLMSTED ACADEMY NORTH	6201013	0734	900XF	KIT, TEACHING **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1620683	10/28/2015	19.99	OLMSTED ACADEMY NORTH	6201013	0734	900XF	KIT, TEACHING **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1620683	10/28/2015	119.97	OLMSTED ACADEMY NORTH	6201013	0734	900XF	KIT, TEACHING **
BRAINPOP	1622055	11/05/2015	1,495.00	OLMSTED ACADEMY NORTH	6202170	0650	310B	SOFTWARE **
BUMBLEBEE TEAM SPORTS	1620371	10/27/2015	275.50	OLMSTED ACADEMY NORTH	6202104	0610	125B	SHIRT, TEE **
BUMBLEBEE TEAM SPORTS	1620371	10/27/2015	15.00	OLMSTED ACADEMY NORTH	6202104	0610	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1620606	10/28/2015	89.84	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620606	10/28/2015	89.84	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620606	10/28/2015	89.84	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620606	10/28/2015	79.70	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620606	10/28/2015	35.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620606	10/28/2015	13.03	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620607	10/28/2015	34.52	OLMSTED ACADEMY NORTH	6201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620607	10/28/2015	70.32	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621758	11/03/2015	176.18	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621758	11/03/2015	176.18	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1621758	11/03/2015	140.64	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621758	11/03/2015	88.09	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621758	11/03/2015	241.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621758	11/03/2015	14.77	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621758	11/03/2015	10.62	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1620230	10/26/2015	185.00	OLMSTED ACADEMY NORTH	6202104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
GOPHER SPORT	1620223	10/26/2015	448.20	OLMSTED ACADEMY NORTH	6201087	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1620223	10/26/2015	22.45	OLMSTED ACADEMY NORTH	6201087	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1620223	10/26/2015	422.10	OLMSTED ACADEMY NORTH	6201087	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1620223	10/26/2015	485.10	OLMSTED ACADEMY NORTH	6201087	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1620223	10/26/2015	292.50	OLMSTED ACADEMY NORTH	6201087	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1620223	10/26/2015	449.10	OLMSTED ACADEMY NORTH	6201087	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1620223	10/26/2015	296.10	OLMSTED ACADEMY NORTH	6201087	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1621293	10/30/2015	119.98	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621293	10/30/2015	76.45	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621293	10/30/2015	2.69	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621293	10/30/2015	6.74	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621293	10/30/2015	26.17	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621293	10/30/2015	72.94	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621293	10/30/2015	3.37	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621293	10/30/2015	3.37	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621293	10/30/2015	3.37	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621293	10/30/2015	3.37	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621293	10/30/2015	3.37	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621293	10/30/2015	3.37	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621293	10/30/2015	37.49	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621293	10/30/2015	7.49	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621759	11/03/2015	71.60	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1621895	11/04/2015	96.70	OLMSTED ACADEMY NORTH	6201077	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1621895	11/04/2015	2.98	OLMSTED ACADEMY NORTH	6201077	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1621895	11/04/2015	5.24	OLMSTED ACADEMY NORTH	6201077	0610	900XF	ARTS & CRAFTS (BID #7009) **
MORGAN SECURITY SERVICES	1621898	11/04/2015	52.50	OLMSTED ACADEMY NORTH	6201077	0349	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
OFFICE MAX	1621760	11/03/2015	51.80	OLMSTED ACADEMY NORTH	6201118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1620813	10/28/2015	8,838.00	OLMSTED ACADEMY NORTH	6202170	0734	026A3	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, DVD RW RB OPTICA DRIVE, 802.11
PROSYS INFORMATION SYSTEMS	1620813	10/28/2015	3,906.00	OLMSTED ACADEMY NORTH	6202170	0734	026A3	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	1620813	10/28/2015	744.00	OLMSTED ACADEMY NORTH	6202170	0734	026A3	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOOL HEALTH CORPORATION	1621325	10/30/2015	42.77	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1621456	11/02/2015	56.85	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621456	11/02/2015	153.45	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621456	11/02/2015	76.72	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621592	11/03/2015	1,104.50	OLMSTED ACADEMY NORTH	6201987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15" +/- 1" CLASSROOM SELECT #DT4LJCHB?XX? VR#1357317(NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR)**
SCHOOL SPECIALTY	1621896	11/04/2015	14.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1621896	11/04/2015	2.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401
SCHOOL SPECIALTY	1621896	11/04/2015	8.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1621896	11/04/2015	10.59	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SHIVELY SPORTING GOODS	1621294	10/30/2015	2,024.00	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SHOE, ATHLETIC ADIDAS (SPECIFY STYLE, COLOR,SIZE) (BID DISCOUNT IS 42.50% OFF LIST)**
TROXELL COMMUNICATIONS INC	1621262	10/30/2015	270.00	OLMSTED ACADEMY NORTH	6201013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
22	FY	2016	25,859.04					
A READERS CORNER	1621738	11/03/2015	389.35	OLMSTED ACADEMY SOUTH	7301077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621738	11/03/2015	113.52	OLMSTED ACADEMY SOUTH	7301077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
DELL COMPUTER CORPORATION	1622222	11/06/2015	1,164.00	OLMSTED ACADEMY SOUTH	7301077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
GLASS SIGN COMPANY INC	1621874	11/04/2015	7,702.45	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	SIGN, OUTDOOR MARQUEE (KPC 2010) (1020) **
3	FY	2016	15,869.32					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1621812	11/04/2015	1,148.04	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MD101LL/A, 13" MACBOOK PRO, ALUMINUM 2.5 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, SUPERDRIVE 8X, 4GB, 500GB SERIAL ATA @5400 RPM, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, OSX YOSEMITE, ILIFE 11, 3 YEAR APPLECARE WARRANTY (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1621813	11/04/2015	758.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1621813	11/04/2015	198.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1621818	11/04/2015	1,148.04	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MD101LL/A, 13" MACBOOK PRO, ALUMINUM 2.5 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, SUPERDRIVE 8X, 4GB, 500GB SERIAL ATA @5400 RPM, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, OSX YOSEMITE, ILIFE 11, 3 YEAR APPLECARE WARRANTY (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1621819	11/04/2015	9,460.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1621819	11/04/2015	1,137.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1621819	11/04/2015	297.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1621830	11/04/2015	1,148.04	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MD101LL/A, 13" MACBOOK PRO, ALUMINUM 2.5 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, SUPERDRIVE 8X, 4GB, 500GB SERIAL ATA @5400 RPM, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, OSX YOSEMITE, ILIFE 11, 3 YEAR APPLECARE WARRANTY (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1621289	10/30/2015	1,356.00	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1620972	10/29/2015	977.62	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1621978	11/04/2015	12,220.77	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1622297	11/06/2015	78,000.00	OPERATIONS SERVICES	OP12013	0734	162A	SOFTWARE **
EXTREME NETWORKS INC	1621011	10/29/2015	1,160.00	OPERATIONS SERVICES	OP12013	0734	162A	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
PCM SALES INC	1621864	11/04/2015	282.00	OPERATIONS SERVICES	OP12013	0734	162A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1621866	11/04/2015	564.00	OPERATIONS SERVICES	OP12013	0734	162A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1621867	11/04/2015	624.00	OPERATIONS SERVICES	OP12013	0734	162A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1622159	11/06/2015	9,864.60	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1622160	11/06/2015	328.82	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1622160	11/06/2015	511.82	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**

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POMEROY IT SOLUTIONS	1622161	11/06/2015	328.82	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1622162	11/06/2015	6,141.84	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
PROSYS INFORMATION SYSTEMS	1621816	11/04/2015	8,246.00	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) MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1621817	11/04/2015	278.00	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) MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1621825	11/04/2015	1,767.00	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) MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1621826	11/04/2015	124.00	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) MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1621832	11/04/2015	13,547.00	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) MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1621833	11/04/2015	121.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, MICROSOFT SURFACE PRO 3 (MA-758-1600000409) **
SHI INTERNATIONAL	1621829	11/04/2015	1,201.88	OPERATIONS SERVICES	OP12013	0734	162A	
24	FY	2016	152,939.29					
CARDINAL OFFICE PRODUCTS	1621696	11/03/2015	535.62	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1622102	11/05/2015	250.00	PHYSICAL DEV & HEALTH SERV	HP11037	0514	900XS	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
SLOW POKE FARM	1620584	10/28/2015	200.00	PHYSICAL DEV & HEALTH SERV	HP11037	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
3	FY	2016	985.62					
AASA REGISTRATION	1621165	10/30/2015	900.00	PLANNING AND PROGRAM EVAL	PL11746	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1620665	10/28/2015	32.06	PLANNING AND PROGRAM EVAL	PL11746	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620665	10/28/2015	39.46	PLANNING AND PROGRAM EVAL	PL11746	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620665	10/28/2015	44.08	PLANNING AND PROGRAM EVAL	PL11746	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CRISS CROSS INC	1621666	11/03/2015	299.00	PLANNING AND PROGRAM EVAL	PL11218	0553	900XS	PUBLICATION **
CRISS CROSS INC	1621666	11/03/2015	15.00	PLANNING AND PROGRAM EVAL	PL11218	0553	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2016	1,329.60					
APPLE COMPUTER INC	1622226	11/06/2015	679.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0739	900XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1622226	11/06/2015	99.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0739	900XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **

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BLUE MEDIA SUPPLY INC	1620676	10/28/2015	457.42	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	348B	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) **
BLUE MEDIA SUPPLY INC	1620678	10/28/2015	6,552.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	348B	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
BLUE MEDIA SUPPLY INC	1620678	10/28/2015	120.40	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	348B	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
BLUE MEDIA SUPPLY INC	1620678	10/28/2015	599.98	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	348B	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
FOLLETT SCHOOL SOLUTIONS	1620746	10/28/2015	2,511.96	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MID AMERICA UNIFORMS	1622319	11/06/2015	92.35	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
TROXELL COMMUNICATIONS INC	1620647	10/28/2015	259.50	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1620690	10/28/2015	207.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
V S C INC	1621257	10/30/2015	61.27	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 57.57 % OFF LIST) **
8	FY	2016	11,639.88					
A READERS CORNER	1620426	10/27/2015	77.87	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PAPERBACK (6875) **
ASCD	1620424	10/27/2015	89.00	PORTLAND ELEMENTARY SCHOOL	5001077	0810	900XF	SERVICE, MEMBERSHIP **
BLUE MEDIA SUPPLY INC	1621259	10/30/2015	82.69	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BLUE MEDIA SUPPLY INC	1621264	10/30/2015	74.42	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1621394	11/02/2015	146.14	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621394	11/02/2015	139.04	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1621661	11/03/2015	17.52	PORTLAND ELEMENTARY SCHOOL	5001031	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
COMPLETE PRINTER SOURCE	1621661	11/03/2015	9.71	PORTLAND ELEMENTARY SCHOOL	5001031	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #W40311
DIXIE VAC SERVICE	1622111	11/05/2015	489.00	PORTLAND ELEMENTARY SCHOOL	5001087	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P-102
DIXIE VAC SERVICE	1622111	11/05/2015	244.50	PORTLAND ELEMENTARY SCHOOL	5001087	0739	900XF	VACUUM, 15" UPRIGHT HEPA. AB ELECTROLUX #SC-5815
DUPLICATOR SALES AND SERVICE IN	1621479	11/02/2015	292.00	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1621479	11/02/2015	146.00	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
POMEROY IT SOLUTIONS	1622170	11/06/2015	388.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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PYRAMID SCHOOL PRODUCTS	1620880	10/29/2015	29.90	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B3410HDS
RADIO COMMUNICATIONS SYSTEMS	1621279	10/30/2015	143.84	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1621279	10/30/2015	8.08	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1621279	10/30/2015	7.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	RADIOS AND ACCESSORIES MOTOROLA **
REALLY GOOD STUFF INC	1622343	11/06/2015	142.25	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1622343	11/06/2015	45.52	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SAMPAN SCREENPRINT INC	1620381	10/27/2015	240.00	PORTLAND ELEMENTARY SCHOOL	5002826	0679	762X	SHIRT **
SAMPAN SCREENPRINT INC	1620381	10/27/2015	20.00	PORTLAND ELEMENTARY SCHOOL	5002826	0679	762X	SHIRT **
SCHOOL SPECIALTY	1620421	10/27/2015	58.31	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620421	10/27/2015	21.17	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620422	10/27/2015	27.32	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620422	10/27/2015	27.32	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620422	10/27/2015	27.32	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620422	10/27/2015	27.32	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620422	10/27/2015	27.32	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620423	10/27/2015	87.05	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621660	11/03/2015	29.38	PORTLAND ELEMENTARY SCHOOL	5001031	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
WALDEN THEATRE CORPORATION/BI	1621595	11/03/2015	100.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125B	SERVICE, ACTOR/ACTING GROUP **
18	FY	2016	3,264.99					
GREEN JOHN R COMPANY	1620428	10/27/2015	5.98	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620428	10/27/2015	15.74	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620428	10/27/2015	43.49	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620428	10/27/2015	14.24	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620428	10/27/2015	299.25	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620435	10/27/2015	17.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1620435	10/27/2015	2.28	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1620435	10/27/2015	2.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1620435	10/27/2015	2.18	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1620435	10/27/2015	2.28	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1620435	10/27/2015	2.70	PRICE ELEMENTARY SCHOOL	1281118	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	1620435	10/27/2015	4.04	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024

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GREEN JOHN R COMPANY	1620435	10/27/2015	15.85	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO VR #EPI-1001
GREEN JOHN R COMPANY	1620436	10/27/2015	84.79	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620436	10/27/2015	130.87	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621664	11/03/2015	13.20	PRICE ELEMENTARY SCHOOL	1281118	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	1621664	11/03/2015	13.20	PRICE ELEMENTARY SCHOOL	1281118	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	1621664	11/03/2015	13.20	PRICE ELEMENTARY SCHOOL	1281118	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	1622193	11/06/2015	299.25	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MILLENNIUM LEARNING CONCEPTS	1620369	10/27/2015	700.00	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE MAX	1620430	10/27/2015	0.68	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010
OFFICE MAX	1620430	10/27/2015	12.66	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX OFFICE DEPOT VR #P277115
OFFICE MAX	1620430	10/27/2015	13.18	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F1OM97182
PRESENTATION SOLUTIONS	1620477	10/27/2015	700.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1620434	10/27/2015	0.94	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1620434	10/27/2015	0.94	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306
PYRAMID SCHOOL PRODUCTS	1620434	10/27/2015	0.94	PRICE ELEMENTARY SCHOOL	1281118	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	1620434	10/27/2015	1.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1620434	10/27/2015	24.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1620434	10/27/2015	93.58	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	1620434	10/27/2015	81.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210

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PYRAMID SCHOOL PRODUCTS	1620434	10/27/2015	15.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1620434	10/27/2015	34.65	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1620434	10/27/2015	5.95	PRICE ELEMENTARY SCHOOL	1281118	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	1620434	10/27/2015	54.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1620434	10/27/2015	57.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
SCHOOL SPECIALTY	1620429	10/27/2015	39.59	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620429	10/27/2015	6.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620429	10/27/2015	6.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620429	10/27/2015	10.12	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620429	10/27/2015	50.15	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620429	10/27/2015	7.02	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620429	10/27/2015	52.79	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620429	10/27/2015	14.04	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620429	10/27/2015	7.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620432	10/27/2015	5.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1620432	10/27/2015	2.94	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1620432	10/27/2015	5.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1620432	10/27/2015	15.10	PRICE ELEMENTARY SCHOOL	1281118	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	1620432	10/27/2015	87.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX #053949 VR #053949
SCHOOL SPECIALTY	1620432	10/27/2015	9.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1620432	10/27/2015	1.52	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1620432	10/27/2015	0.72	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1620432	10/27/2015	2.66	PRICE ELEMENTARY SCHOOL	1281118	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
WASHINGTON MUSIC CENTER	1622192	11/06/2015	46.80	PRICE ELEMENTARY SCHOOL	1281059	0739	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 2.5 VANDOREN #CR1925
12	FY	2016	3,155.57					
CARDINAL OFFICE PRODUCTS	1620481	10/27/2015	69.00	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1620481	10/27/2015	102.60	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620481	10/27/2015	88.80	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620481	10/27/2015	12.36	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620481	10/27/2015	50.32	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620481	10/27/2015	8.28	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620481	10/27/2015	8.28	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	339.64					
CARDINAL OFFICE PRODUCTS	1620474	10/27/2015	206.88	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	206.88					
A M ELECTRIC CO INC	1620846	10/29/2015	19.90	RAMSEY MIDDLE SCHOOL	2191087	0610	900XF	LAMP **
ACADEMIC TECHNOLOGIES INC	1620685	10/28/2015	349.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
APPLE COMPUTER INC	1620812	10/28/2015	379.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1620812	10/28/2015	99.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
PRESENTATION SOLUTIONS	1620657	10/28/2015	349.75	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCANTRON CORPORATION	1621801	11/04/2015	791.40	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	SHEET, TEST ANSWER **
SCANTRON CORPORATION	1621801	11/04/2015	30.01	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2016	2,018.06					
COMPLETE PRINTER SOURCE	1620698	10/28/2015	559.90	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621860	11/04/2015	109.98	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621860	11/04/2015	149.98	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1620574	10/28/2015	3.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1620574	10/28/2015	7.92	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1620574	10/28/2015	8.92	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961
GREEN JOHN R COMPANY	1620574	10/28/2015	4.30	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1620574	10/28/2015	4.80	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103063
LANG COMPANY	1622151	11/06/2015	150.00	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
NOTEWORTHY SHEET MUSIC SERVIC	1620697	10/28/2015	31.45	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1620697	10/28/2015	37.75	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK, METHOD (6799) **
POMEROY IT SOLUTIONS	1622116	11/05/2015	297.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1622171	11/06/2015	26.60	RANGELAND ELEMENTARY SCHOOL	0811013	0734	900XF	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1622171	11/06/2015	31.50	RANGELAND ELEMENTARY SCHOOL	0811013	0734	900XF	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
SCHOOL SPECIALTY	1620663	10/28/2015	182.03	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620699	10/28/2015	75.66	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1620699	10/28/2015	37.82	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUMMIT PRODUCTS	1620444	10/27/2015	335.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	IMPRINTED ITEM **
SUMMIT PRODUCTS	1620444	10/27/2015	16.95	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1620695	10/28/2015	196.00	RANGELAND ELEMENTARY SCHOOL	0811077	0531	900XF	SERVICE, POSTAGE/POSTAL **
11	FY	2016	2,267.06					
NATIONAL CAREER ACADEMY COAL	1621840	11/04/2015	595.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2016	595.00					
KENTUCKY CHAMBER OF COMMERC	1621120	10/30/2015	798.00	RISK MANAGEMENT AND BENEFITS	BA11072	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2016	798.00					
BLUE MEDIA SUPPLY INC	1622334	11/06/2015	251.65	ROBERT FROST SIXTH-GRADE ACAD	0851147	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1620672	10/28/2015	32.06	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622141	11/05/2015	197.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622141	11/05/2015	70.55	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1621563	11/03/2015	40.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
SCHOOL SPECIALTY	1621665	11/03/2015	68.60	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621665	11/03/2015	68.60	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621702	11/03/2015	9.11	ROBERT FROST SIXTH-GRADE ACAD	0851987	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1621702	11/03/2015	14.52	ROBERT FROST SIXTH-GRADE ACAD	0851987	0610	900XA	ARTS & CRAFTS (BID #7009) **
WT COX SUBSCRIPTIONS	1621393	11/02/2015	11.96	ROBERT FROST SIXTH-GRADE ACAD	0851059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1621393	11/02/2015	25.46	ROBERT FROST SIXTH-GRADE ACAD	0851059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1621393	11/02/2015	14.89	ROBERT FROST SIXTH-GRADE ACAD	0851059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1621393	11/02/2015	16.46	ROBERT FROST SIXTH-GRADE ACAD	0851059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1621393	11/02/2015	12.71	ROBERT FROST SIXTH-GRADE ACAD	0851059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1621393	11/02/2015	34.95	ROBERT FROST SIXTH-GRADE ACAD	0851059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1621393	11/02/2015	25.46	ROBERT FROST SIXTH-GRADE ACAD	0851059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1621393	11/02/2015	29.25	ROBERT FROST SIXTH-GRADE ACAD	0851059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1621393	11/02/2015	136.99	ROBERT FROST SIXTH-GRADE ACAD	0851059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1621393	11/02/2015	39.95	ROBERT FROST SIXTH-GRADE ACAD	0851059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1621393	11/02/2015	31.95	ROBERT FROST SIXTH-GRADE ACAD	0851059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
7	FY	2016	1,132.12					
CARDINAL OFFICE PRODUCTS	1620382	10/27/2015	5.22	ROBERTA TULLY ELEMENTARY	0161630	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	1620382	10/27/2015	19.71	ROBERTA TULLY ELEMENTARY	0161630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620382	10/27/2015	12.18	ROBERTA TULLY ELEMENTARY	0161630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620382	10/27/2015	38.30	ROBERTA TULLY ELEMENTARY	0161630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620382	10/27/2015	7.28	ROBERTA TULLY ELEMENTARY	0161630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620382	10/27/2015	10.83	ROBERTA TULLY ELEMENTARY	0161630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1620384	10/27/2015	44.98	ROBERTA TULLY ELEMENTARY	0161630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620384	10/27/2015	35.99	ROBERTA TULLY ELEMENTARY	0161630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620905	10/29/2015	11.24	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620905	10/29/2015	4.42	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620905	10/29/2015	4.42	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620905	10/29/2015	4.42	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1620905	10/29/2015	4.42	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HEINEMANN	1620385	10/27/2015	57.50	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HEINEMANN	1620385	10/27/2015	57.50	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HEINEMANN	1620385	10/27/2015	11.50	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING	1620383	10/27/2015	185.96	ROBERTA TULLY ELEMENTARY	0161630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
TUMBLEWEED PRESS INC	1621016	10/29/2015	199.60	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE **
6	FY	2016	715.47					
BLUE MEDIA SUPPLY INC	1620655	10/28/2015	1,614.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BLUE MEDIA SUPPLY INC	1620655	10/28/2015	82.50	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BLUE MEDIA SUPPLY INC	1620674	10/28/2015	82.50	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BLUE MEDIA SUPPLY INC	1620674	10/28/2015	57.40	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BLUE MEDIA SUPPLY INC	1620674	10/28/2015	57.40	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1621445	11/02/2015	288.23	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621445	11/02/2015	364.62	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1620530	10/28/2015	2,200.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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CREATIVE IMAGE TECHNOLOGIES	1620530	10/28/2015	1,750.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1620530	10/28/2015	45.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1620530	10/28/2015	243.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1620530	10/28/2015	1,105.00	ROOSEVELT-PERRY ELEMENTARY	5301118	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
GOPHER SPORT	1620174	10/26/2015	46.62	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1620174	10/26/2015	49.45	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1620174	10/26/2015	30.51	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1620174	10/26/2015	46.71	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1622112	11/05/2015	12.48	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1622112	11/05/2015	71.60	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1622112	11/05/2015	4.96	ROOSEVELT-PERRY ELEMENTARY	5301977	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	1622112	11/05/2015	10.72	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1622112	11/05/2015	6.70	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1622112	11/05/2015	8.25	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1622112	11/05/2015	4.20	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
SCHOOL SPECIALTY	1621491	11/02/2015	194.96	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1621491	11/02/2015	7.57	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621491	11/02/2015	6.47	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621491	11/02/2015	2.96	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621491	11/02/2015	12.86	ROOSEVELT-PERRY ELEMENTARY	5301031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621491	11/02/2015	4.59	ROOSEVELT-PERRY ELEMENTARY	5301031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621491	11/02/2015	4.59	ROOSEVELT-PERRY ELEMENTARY	5301031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621491	11/02/2015	15.86	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
TRANE PARTS CENTER	1620598	10/28/2015	98.16	ROOSEVELT-PERRY ELEMENTARY	5301987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01299
TRANE PARTS CENTER	1620598	10/28/2015	186.96	ROOSEVELT-PERRY ELEMENTARY	5301987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01399
TRANE PARTS CENTER	1620598	10/28/2015	309.24	ROOSEVELT-PERRY ELEMENTARY	5301987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01699
U S POSTAL SERVICE	1621981	11/04/2015	196.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
9	FY	2016	9,222.07					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1620319	10/27/2015	72.20	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620319	10/27/2015	52.01	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620319	10/27/2015	52.01	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620319	10/27/2015	52.01	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1621565	11/03/2015	236.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
ECHALK INC	1621545	11/02/2015	1,200.00	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	SOFTWARE **
ECHALK INC	1621545	11/02/2015	275.00	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	SOFTWARE **
ECHALK INC	1621545	11/02/2015	0.00	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	SOFTWARE **
ECHALK INC	1621545	11/02/2015	250.00	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	SOFTWARE **
GREEN JOHN R COMPANY	1621492	11/02/2015	4.19	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621492	11/02/2015	10.18	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621492	11/02/2015	6.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621492	11/02/2015	49.48	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621492	11/02/2015	7.87	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621492	11/02/2015	9.37	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621492	11/02/2015	9.28	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
JCAPA	1622157	11/06/2015	150.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1620305	10/27/2015	143.34	RUTHERFORD ELEMENTARY SCHOOL	5601087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LAKESHORE LEARNING	1621448	11/02/2015	49.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MILLER TRANSPORTATION	1621121	10/30/2015	170.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
OFFICE MAX	1620175	10/26/2015	27.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
POMEROY IT SOLUTIONS	1620688	10/28/2015	145.00	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1621447	11/02/2015	33.90	RUTHERFORD ELEMENTARY SCHOOL	5601077	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	1621447	11/02/2015	13.70	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
REALLY GOOD STUFF INC	1621802	11/04/2015	19.76	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1621657	11/03/2015	37.83	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621657	11/03/2015	13.64	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621658	11/03/2015	11.25	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1621658	11/03/2015	5.32	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1621658	11/03/2015	9.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1621658	11/03/2015	2.01	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187

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SCHOOL SPECIALTY	1621658	11/03/2015	1.68	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449
SCHOOL SPECIALTY	1621658	11/03/2015	1.68	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456
14	FY	2016	3,121.45					
DIXIE VAC SERVICE	1621921	11/04/2015	140.70	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1621010	10/29/2015	10.50	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1621010	10/29/2015	3.75	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1621010	10/29/2015	5.90	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
MID AMERICA UNIFORMS	1621349	11/02/2015	69.26	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	1621349	11/02/2015	21.50	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 **
MID AMERICA UNIFORMS	1621349	11/02/2015	69.26	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	1621349	11/02/2015	71.92	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MENS BUTTON DOWN SHORT SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS #1230 BLACK, TEAL, DENIM, GREEN, ROSE, NAVY, RED, ROYAL, TAN, WHITE
MID AMERICA UNIFORMS	1621349	11/02/2015	69.26	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	1621349	11/02/2015	62.56	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN BUTTON DOWN SHORT SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET 35% POLYESTER 65% COTTON EDWARDS #1230 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1621349	11/02/2015	69.26	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	1621349	11/02/2015	37.91	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1621349	11/02/2015	21.50	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 **
MID AMERICA UNIFORMS	1621349	11/02/2015	69.26	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	1621349	11/02/2015	45.24	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT20NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1621349	11/02/2015	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	1621349	11/02/2015	79.40	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 42"-54" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372 NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1621349	11/02/2015	74.72	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN BUTTON DOWN SHORT SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET 35% POLYESTER 65% COTTON EDWARDS #1230 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1621349	11/02/2015	34.94	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S POLO KNIT W/POCKET XXL-5XL 50/50 POLYESTER COTTON HANES #054P COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN AND WHITE (SPECIFY SIZE AND COLOR).
MID AMERICA UNIFORMS	1621349	11/02/2015	14.56	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, SWEATSHIRT CREW NECK XXL-3XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1621349	11/02/2015	51.17	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 42"-60" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT20NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1621349	11/02/2015	59.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 5X-LARGE (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1621349	11/02/2015	52.94	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 42"-54" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372 NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1621349	11/02/2015	28.08	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1621349	11/02/2015	17.26	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHORTS, MEN'S WAIST SIZES 43"/44"-45"/46" DARK NAVY SIDE ELASTIC INSERT 100% WRINKLE RESISTANT COTTON TWILL RED KAP #PT42NV (SPECIFY SIZE) **
MID AMERICA UNIFORMS	1621349	11/02/2015	46.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1621349	11/02/2015	59.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 5X-LARGE (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1621349	11/02/2015	59.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) HANES#054P **
MID AMERICA UNIFORMS	1621349	11/02/2015	28.08	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1621349	11/02/2015	79.40	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 42"-54" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372 NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1621349	11/02/2015	28.66	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 **
MID AMERICA UNIFORMS	1621349	11/02/2015	12.74	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, SWEATSHIRT CREW NECK S-XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE) **

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MID AMERICA UNIFORMS	1621349	11/02/2015	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 **
MID AMERICA UNIFORMS	1621349	11/02/2015	21.50	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 **
MID AMERICA UNIFORMS	1621349	11/02/2015	27.98	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMANENT PRESS RED KAP #SP14 (SIZE S - XL) (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1621349	11/02/2015	25.27	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1621349	11/02/2015	12.74	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, SWEATSHIRT CREW NECK S-XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE) **
MID AMERICA UNIFORMS	1621349	11/02/2015	39.90	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) HANES#054P **
MID AMERICA UNIFORMS	1621349	11/02/2015	29.12	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, SWEATSHIRT CREW NECK XXL-3XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE) **
MID AMERICA UNIFORMS	1621349	11/02/2015	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 **
MID AMERICA UNIFORMS	1621349	11/02/2015	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 **
MID AMERICA UNIFORMS	1621349	11/02/2015	12.64	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **
WESCO DISTRIBUTION INC	1620974	10/29/2015	41.52	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	LAMP, PHILLIPS (BID DISCOUNT IS 88.00%) BID #6983 **
4	FY	2016	1,784.85					
CDW GOVERNMENT INC	1620670	10/28/2015	97.65	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1622025	11/05/2015	35.34	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
DELL COMPUTER CORPORATION	1621831	11/04/2015	582.00	SANDERS ELEMENTARY SCHOOL	0861013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DEMCO	1620835	10/28/2015	254.99	SANDERS ELEMENTARY SCHOOL	0861118	0733	900XF	FURNITURE, MISCELLANEOUS **
DEMCO	1620835	10/28/2015	25.72	SANDERS ELEMENTARY SCHOOL	0861118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1620956	10/29/2015	70.39	SANDERS ELEMENTARY SCHOOL	0861059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1620956	10/29/2015	12.15	SANDERS ELEMENTARY SCHOOL	0861059	0610	900XF	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1622026	11/05/2015	74.92	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENWAY DISTRIBUTORS	1621942	11/04/2015	245.52	SANDERS ELEMENTARY SCHOOL	0861987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1621549	11/02/2015	161.00	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1622024	11/05/2015	539.70	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **

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SCHOOL SPECIALTY	1620320	10/27/2015	12.50	SANDERS ELEMENTARY SCHOOL	0861118	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	1620320	10/27/2015	6.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433
SCHOOL SPECIALTY	1620320	10/27/2015	11.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
10	FY	2016	2,129.84					
A READERS CORNER	1622323	11/06/2015	116.67	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	BOOK, PAPERBACK (6875) **
ALL GLIDES	1621199	10/30/2015	603.20	SCHAFFNER ELEMENTARY SCHOOL	0631987	0733	900XA	FURNITURE, MISCELLANEOUS **
ALL GLIDES	1621199	10/30/2015	27.00	SCHAFFNER ELEMENTARY SCHOOL	0631987	0733	900XA	FURNITURE, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1621231	10/30/2015	705.33	SCHAFFNER ELEMENTARY SCHOOL	0631987	0733	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1621221	10/30/2015	188.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1621477	11/02/2015	88.07	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1621922	11/04/2015	708.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1621633	11/03/2015	10.12	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622199	11/06/2015	13.56	SCHAFFNER ELEMENTARY SCHOOL	0631987	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1622199	11/06/2015	3.19	SCHAFFNER ELEMENTARY SCHOOL	0631987	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILL 12/BOX ZEBRA VR #ZEB-52410
GREEN JOHN R COMPANY	1622199	11/06/2015	10.29	SCHAFFNER ELEMENTARY SCHOOL	0631987	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1622080	11/05/2015	260.00	SCHAFFNER ELEMENTARY SCHOOL	0631987	0610	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1622126	11/05/2015	85.80	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	BOOK **
PCM SALES INC	1621327	11/02/2015	846.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1622127	11/05/2015	30.25	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
12	FY	2016	3,695.48					
AIR HYDRO POWER	1621720	11/03/2015	262.54	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
C & T DESIGN & EQUIPMENT COMPAN	1620486	10/27/2015	69.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1620609	10/28/2015	2,939.61	SCHOOL NUTRITION SERV	SN15101	0433	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
C & T DESIGN & EQUIPMENT COMPAN	1620621	10/28/2015	273.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1620621	10/28/2015	1,612.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1620800	10/28/2015	4,100.40	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

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C & T DESIGN & EQUIPMENT COMPAN	1621040	10/29/2015	2.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1621040	10/29/2015	72.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1621040	10/29/2015	3.69	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1621040	10/29/2015	5.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1621040	10/29/2015	12.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1621040	10/29/2015	30.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1621040	10/29/2015	16.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1621042	10/29/2015	559.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1621042	10/29/2015	145.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1621105	10/30/2015	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	1621105	10/30/2015	669.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1621105	10/30/2015	669.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1621247	10/30/2015	48.60	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1621247	10/30/2015	14.85	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622261	11/06/2015	129.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622261	11/06/2015	107.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622261	11/06/2015	7.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622261	11/06/2015	7.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622262	11/06/2015	459.87	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622263	11/06/2015	388.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622263	11/06/2015	21.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622263	11/06/2015	33.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622263	11/06/2015	12.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622263	11/06/2015	27.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622263	11/06/2015	54.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622263	11/06/2015	7.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1620494	10/28/2015	108.07	SCHOOL NUTRITION SERV	SN15101	0610	205X1	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	1620494	10/28/2015	6.10	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620495	10/28/2015	117.68	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620495	10/28/2015	28.48	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620510	10/28/2015	14.42	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620975	10/29/2015	5.88	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621326	11/02/2015	59.68	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621326	11/02/2015	8.45	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621326	11/02/2015	14.40	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621634	11/03/2015	28.26	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622129	11/05/2015	4.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622129	11/05/2015	11.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622129	11/05/2015	13.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622200	11/06/2015	4.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622200	11/06/2015	11.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622200	11/06/2015	31.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622201	11/06/2015	23.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622201	11/06/2015	22.14	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622201	11/06/2015	11.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1621338	11/02/2015	7,700.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
FASTENAL COMPANY	1621048	10/29/2015	8.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1621048	10/29/2015	12.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1621048	10/29/2015	344.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1621048	10/29/2015	495.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1621048	10/29/2015	495.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1621048	10/29/2015	350.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1621048	10/29/2015	2.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1621048	10/29/2015	171.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GRAINGER	1620511	10/28/2015	167.66	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1620511	10/28/2015	18.33	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1620536	10/28/2015	414.48	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **

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GRAINGER	1620536	10/28/2015	33.88	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1620537	10/28/2015	25.43	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1620548	10/28/2015	62.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1620783	10/28/2015	1.90	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1620783	10/28/2015	3.20	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1620783	10/28/2015	11.37	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1620783	10/28/2015	36.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1620783	10/28/2015	36.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1621337	11/02/2015	101.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1621570	11/03/2015	445.82	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1621570	11/03/2015	267.76	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER W W INC	1621050	10/29/2015	61.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CLOTHING, PROTECTIVE **
HERITAGE FOOD SERVICE EQUIPMEN	1620513	10/28/2015	267.34	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1620513	10/28/2015	1,318.68	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1621871	11/05/2015	76.76	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1621871	11/05/2015	76.76	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
NORTHERN SAFETY COMPANY INC	1621049	10/29/2015	369.36	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
NORTHERN SAFETY COMPANY INC	1621049	10/29/2015	369.36	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
NORTHERN SAFETY COMPANY INC	1621635	11/03/2015	41.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
NORTHERN SAFETY COMPANY INC	1621635	11/03/2015	41.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
NORTHERN SAFETY COMPANY INC	1621635	11/03/2015	41.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
NORTHERN SAFETY COMPANY INC	1621635	11/03/2015	41.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
PHELPS JOHN ENGINEERING INC	1622095	11/05/2015	46,806.00	SCHOOL NUTRITION SERV	SN15101	0349	205XQ	SERVICE, ARCHITECTS **
PROUD PROCESSING AND DISTRIBUT	1621494	11/02/2015	5,168.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
QRS INC	1621020	10/29/2015	4,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, FEE **
REFRIGIWEAR INC	1622128	11/05/2015	97.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CLOTHING, PROTECTIVE **
SCHOOL SPECIALTY	1620496	10/28/2015	1.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620496	10/28/2015	6.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620496	10/28/2015	0.61	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620496	10/28/2015	11.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620497	10/28/2015	20.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620497	10/28/2015	9.54	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620497	10/28/2015	2.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620497	10/28/2015	13.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620498	10/28/2015	2.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620498	10/28/2015	1.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620498	10/28/2015	1.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620498	10/28/2015	3.36	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1620498	10/28/2015	20.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621383	11/02/2015	6.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621383	11/02/2015	12.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621383	11/02/2015	6.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621384	11/02/2015	5.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621384	11/02/2015	3.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621384	11/02/2015	1.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621384	11/02/2015	9.54	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622202	11/06/2015	1.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622202	11/06/2015	9.54	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622202	11/06/2015	1.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1621575	11/03/2015	38,876.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TRAY, LUNCH SINGLE COMPARTMENT CLEAR ORIENTED POLYSTYRENE 7 1/4" x 9 3/8" x 3 1/2" PREFERRED PKG #SL-78 VRN: 001.NNCS19 SERVICE, MEMBERSHIP **
THE NATIONAL CACFP SPONSORS AS	1621992	11/05/2015	100.00	SCHOOL NUTRITION SERV	SN15101	0810	205XA	
51	FY	2016	142,247.25					
BLICK ART MATERIALS LLC	1621670	11/03/2015	7.62	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
BLICK ART MATERIALS LLC	1621670	11/03/2015	5.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUE MEDIA SUPPLY INC	1620652	10/28/2015	54.86	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
DATA LINK COMMUNICATIONS OF IN	1621848	11/04/2015	375.36	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1621848	11/04/2015	126.96	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1621848	11/04/2015	2,880.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
MAGNATAG VISIBLE SYSTEMS	1621669	11/03/2015	7.69	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
MAGNATAG VISIBLE SYSTEMS	1621669	11/03/2015	7.69	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
MAGNATAG VISIBLE SYSTEMS	1621669	11/03/2015	5.69	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
MAGNATAG VISIBLE SYSTEMS	1621669	11/03/2015	5.69	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
MAGNATAG VISIBLE SYSTEMS	1621669	11/03/2015	7.58	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAPA AUTO PARTS	1622264	11/06/2015	169.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	ACCESSORIES, AUTOMOTIVE **
NAPA AUTO PARTS	1622264	11/06/2015	8.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1621350	11/02/2015	65.64	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
6	FY	2016	3,726.78					
GIRLS ON THE RUN OF LOUISVILLE	1621188	10/30/2015	195.00	SEMPLE ELEMENTARY SCHOOL	5802037	0673	024BG	SERVICE, FEE **
LANG COMPANY	1621129	10/30/2015	600.00	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
NOTEWORTHY SHEET MUSIC SERVIC	1621385	11/02/2015	18.76	SEMPLE ELEMENTARY SCHOOL	5801987	0610	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1621385	11/02/2015	25.02	SEMPLE ELEMENTARY SCHOOL	5801987	0610	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1621385	11/02/2015	25.02	SEMPLE ELEMENTARY SCHOOL	5801987	0610	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1621385	11/02/2015	43.78	SEMPLE ELEMENTARY SCHOOL	5801987	0610	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1622203	11/06/2015	89.91	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1622203	11/06/2015	8.99	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	BOOK, METHOD (6799) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PEARSON ASSESSMENTS	1620976	10/29/2015	275.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1621351	11/02/2015	4.78	SEMPLE ELEMENTARY SCHOOL	5801630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621351	11/02/2015	6.25	SEMPLE ELEMENTARY SCHOOL	5801630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621351	11/02/2015	9.17	SEMPLE ELEMENTARY SCHOOL	5801630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621351	11/02/2015	23.70	SEMPLE ELEMENTARY SCHOOL	5801630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621485	11/02/2015	24.08	SEMPLE ELEMENTARY SCHOOL	5801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621485	11/02/2015	42.23	SEMPLE ELEMENTARY SCHOOL	5801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
7	FY	2016	1,391.69					
A F P INDUSTRIES INC	1620550	10/28/2015	275.10	SENECA HIGH SCHOOL	0731013	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10, TEXAS INSTRUMENTS #10/BK
ACT	1621901	11/04/2015	546.00	SENECA HIGH SCHOOL	0731170	0643	900XA	SERVICE, STUDENT TESTING
ANIXTER INC	1620255	10/26/2015	315.00	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ANIXTER INC	1620255	10/26/2015	165.25	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
CARDINAL OFFICE PRODUCTS	1620549	10/28/2015	33.52	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621352	11/02/2015	106.70	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621352	11/02/2015	68.58	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621355	11/02/2015	36.10	SENECA HIGH SCHOOL	0731121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621355	11/02/2015	52.01	SENECA HIGH SCHOOL	0731121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621355	11/02/2015	52.01	SENECA HIGH SCHOOL	0731121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621355	11/02/2015	52.01	SENECA HIGH SCHOOL	0731121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621355	11/02/2015	52.01	SENECA HIGH SCHOOL	0731121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621388	11/02/2015	355.68	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621389	11/02/2015	56.52	SENECA HIGH SCHOOL	0732104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621389	11/02/2015	41.29	SENECA HIGH SCHOOL	0732104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621506	11/02/2015	34.52	SENECA HIGH SCHOOL	0731013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622324	11/06/2015	38.50	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1620978	10/29/2015	1,500.00	SENECA HIGH SCHOOL	0732170	0514	310B	SERVICE, FIELD TRIP BUS (7064) **
DIXIE VAC SERVICE	1622130	11/05/2015	733.50	SENECA HIGH SCHOOL	0731087	0739	900XF	VACUUM, 15" UPRIGHT HEPA. AB ELECTROLUX #SC-5815
DIXIE VAC SERVICE	1622131	11/05/2015	227.20	SENECA HIGH SCHOOL	0731987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
POMEROY IT SOLUTIONS	1621353	11/02/2015	99.00	SENECA HIGH SCHOOL	0731013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POPPLERS MUSIC STORE	1620551	10/28/2015	1,250.00	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1622228	11/06/2015	1,302.00	SENECA HIGH SCHOOL	0731013	0734	900XF	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)
PYRAMID SCHOOL PRODUCTS	1620977	10/29/2015	5.64	SENECA HIGH SCHOOL	0731977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1620977	10/29/2015	5.64	SENECA HIGH SCHOOL	0731977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1620977	10/29/2015	5.64	SENECA HIGH SCHOOL	0731977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306
PYRAMID SCHOOL PRODUCTS	1620977	10/29/2015	5.64	SENECA HIGH SCHOOL	0731977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 PACON VR #37036
PYRAMID SCHOOL PRODUCTS	1620977	10/29/2015	29.76	SENECA HIGH SCHOOL	0731977	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	1621354	11/02/2015	40.68	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1621387	11/02/2015	13.78	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
PYRAMID SCHOOL PRODUCTS	1621387	11/02/2015	20.67	SENECA HIGH SCHOOL	0731118	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-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1621387	11/02/2015	20.67	SENECA HIGH SCHOOL	0731118	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-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1622322	11/06/2015	72.60	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
REXEL SOUTHLAND ELECTRICAL SUPPLY	1621386	11/02/2015	89.34	SENECA HIGH SCHOOL	0731987	0610	900XA	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1621386	11/02/2015	101.46	SENECA HIGH SCHOOL	0731987	0610	900XA	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
21	FY	2016	8,181.01					
CORBINS KARATE ACADEMY LLC	1621019	10/29/2015	300.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125B	SERVICE, FEE **

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GOVCONNECTION INC	1621535	11/02/2015	87.03	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LANG COMPANY	1621568	11/03/2015	375.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LEARNING A-Z COMPANY	1621579	11/03/2015	959.64	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	160A	SOFTWARE **
LEARNING A-Z COMPANY	1621579	11/03/2015	959.76	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	160A	SOFTWARE **
PCM SALES INC	1620896	10/29/2015	624.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310B	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL CHECK IN	1622099	11/05/2015	375.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	SOFTWARE **
SCHOOL CHECK IN	1622099	11/05/2015	125.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	SOFTWARE **
SCHOOL CHECK IN	1622099	11/05/2015	895.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	EQUIPMENT, MISCELLANEOUS BUSINESS **
SCHOOL CHECK IN	1622099	11/05/2015	145.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	EQUIPMENT, MISCELLANEOUS BUSINESS **
SCHOOL CHECK IN	1622099	11/05/2015	85.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL CHECK IN	1622099	11/05/2015	112.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL CHECK IN	1622099	11/05/2015	100.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0339	900XF	SERVICE, INSTALLATION/REPAIR TELECOMMUNICATIONS **
SPEED ART MUSEUM	1621018	10/29/2015	200.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125B	SERVICE, FEE **
TROXELL COMMUNICATIONS INC	1620684	10/28/2015	49.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AUDIO-TECHNICA (BID DISCOUNT IS 59% OFF LIST PRICE)**
TROXELL COMMUNICATIONS INC	1620684	10/28/2015	8.95	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AUDIO-TECHNICA (BID DISCOUNT IS 59% OFF LIST PRICE)**
8	FY	2016	5,400.88					
BARNES & NOBLE	1620656	10/28/2015	951.73	SHELBY ELEMENTARY SCHOOL	6102170	0650	310B	SERVICE, DOWNLOAD OF E-BOOKS **
CARDINAL OFFICE PRODUCTS	1621849	11/04/2015	296.32	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621849	11/04/2015	148.16	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621849	11/04/2015	148.16	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621849	11/04/2015	185.92	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621849	11/04/2015	553.44	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CUMMINGS CONSULTING LLC	1620552	10/28/2015	3,000.00	SHELBY ELEMENTARY SCHOOL	6102104	0345	125B	SERVICE, COUNSELING **
DUPLICATOR SALES AND SERVICE IN	1621225	10/30/2015	944.00	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1621923	11/04/2015	207.64	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
FLOCABULARY PRESS	1621965	11/04/2015	1,200.00	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	SOFTWARE **
LEARN WITHOUT LIMITS LLC	1621964	11/04/2015	699.00	SHELBY ELEMENTARY SCHOOL	6102170	0650	310B	SOFTWARE **
PEARSON ASSESSMENTS	1622000	11/05/2015	55.85	SHELBY ELEMENTARY SCHOOL	6102170	0646	310A	TEST **
SCHOOL SPECIALTY	1620979	10/29/2015	13.08	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620979	10/29/2015	57.34	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620979	10/29/2015	93.48	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1620980	10/29/2015	28.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
SCHOOL SPECIALTY	1620980	10/29/2015	26.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	WHITE 50/PKG 58 LB PACON #9203 VR #1506456
SCHOOL SPECIALTY	1620980	10/29/2015	146.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 58 LB PACON #9207 VR #1506484
								PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373
10	FY	2016	8,755.02					
BLUEGRASS LAWN AND GARDEN	1620485	10/27/2015	750.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
BLUEGRASS RECREATIONAL PRODU	1621587	11/03/2015	288.00	SLAUGHTER ELEMENTARY SCHOOL	1031987	0733	900XA	EQUIPMENT, PLAYGROUND LITTLE TIKES (KYMA-758-1100000571-5) (1067)
BLUEGRASS RECREATIONAL PRODU	1621587	11/03/2015	10.00	SLAUGHTER ELEMENTARY SCHOOL	1031987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1622133	11/05/2015	60.22	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622133	11/05/2015	41.54	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1621529	11/02/2015	110.65	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1621358	11/02/2015	1.24	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1621358	11/02/2015	23.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1621358	11/02/2015	6.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1621358	11/02/2015	2.68	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1622132	11/05/2015	32.24	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622132	11/05/2015	32.24	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENWAY DISTRIBUTORS	1622277	11/06/2015	66.86	SLAUGHTER ELEMENTARY SCHOOL	1031987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LAMINATION DEPOT INC	1621357	11/02/2015	90.42	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
PCM SALES INC	1620897	10/29/2015	886.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310B	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1621331	11/02/2015	68.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1620395	10/27/2015	248.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310B	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOOL SPECIALTY	1621356	11/02/2015	70.88	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
12	FY	2016	2,789.37					
A READERS CORNER	1622326	11/06/2015	44.60	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1620387	10/27/2015	7.14	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1620389	10/27/2015	35.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1620389	10/27/2015	3.50	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1620389	10/27/2015	3.18	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129
GREEN JOHN R COMPANY	1620389	10/27/2015	44.50	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1620389	10/27/2015	3.40	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1622204	11/06/2015	8.81	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622204	11/06/2015	8.24	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
POMEROY IT SOLUTIONS	1620388	10/27/2015	297.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1620390	10/27/2015	23.04	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1620390	10/27/2015	5.60	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1620390	10/27/2015	13.56	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1620390	10/27/2015	17.76	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
U S POSTAL SERVICE	1622325	11/06/2015	800.00	SMYRNA ELEMENTARY SCHOOL	0871077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WALDEN THEATRE CORPORATION/BI	1621493	11/02/2015	100.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, FEE **
8	FY	2016	1,415.33					
BLUEGRASS EDUCATIONAL TECHNOI	1622098	11/05/2015	13,300.06	SOUTHERN HIGH SCHOOL	0312143	0697	348B	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1622100	11/05/2015	599.00	SOUTHERN HIGH SCHOOL	0312143	0650	348B	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1621230	10/30/2015	155.76	SOUTHERN HIGH SCHOOL	0312104	0733	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621390	11/02/2015	15.33	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621390	11/02/2015	11.74	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621390	11/02/2015	24.49	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1621150	10/30/2015	110.49	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	45.09	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	84.98	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	84.98	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	84.98	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	132.24	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	44.53	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	44.75	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**

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COMPLETE PRINTER SOURCE	1621150	10/30/2015	44.75	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	44.75	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	13.98	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	27.16	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	138.50	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	179.35	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	152.82	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	75.41	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	75.41	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	75.41	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	561.92	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	128.02	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	128.02	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1621150	10/30/2015	64.01	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DEMCO	1621148	10/30/2015	45.88	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1621148	10/30/2015	51.98	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	SUPPLIES, LIBRARY (6870) **
FOLLETT SCHOOL SOLUTIONS	1621290	10/30/2015	910.91	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GAK GROUP INC	1622096	11/05/2015	1,500.00	SOUTHERN HIGH SCHOOL	0311077	0322	900XF	SERVICE, CONSULTANT **
HUMAN RELATIONS MEDIA	1620982	10/29/2015	139.95	SOUTHERN HIGH SCHOOL	0312104	0645	125B	DVD/COMPACT DISC/VHS TAPE **
HUMAN RELATIONS MEDIA	1620982	10/29/2015	79.90	SOUTHERN HIGH SCHOOL	0312104	0645	070B	DVD/COMPACT DISC/VHS TAPE **
KROGER	1620553	10/28/2015	400.00	SOUTHERN HIGH SCHOOL	0312797	0616	310AM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1620553	10/28/2015	50.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES, MISCELLANEOUS (1020) **
MEL OWEN MUSIC	1621147	10/30/2015	950.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	INSTRUMENT, MUSICAL **
PROSYS INFORMATION SYSTEMS	1621809	11/04/2015	782.00	SOUTHERN HIGH SCHOOL	0312104	0734	125B	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
PYRAMID SCHOOL PRODUCTS	1620981	10/29/2015	6.69	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1620981	10/29/2015	9.38	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1620981	10/29/2015	20.34	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
ROBOMATTER INC	1621577	11/03/2015	599.00	SOUTHERN HIGH SCHOOL	0312944	0650	348B	SOFTWARE **
ROBOMATTER INC	1621577	11/03/2015	100.00	SOUTHERN HIGH SCHOOL	0312944	0650	348B	SOFTWARE **
14	FY	2016	22,154.01					
FOLLETT SCHOOL SOLUTIONS	1620356	10/27/2015	1,202.28	ST JOSEPH CHILDREN'S HOME	9152179	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
1	FY	2016	1,202.28					
AMERICAN BOOK COMPANY INC	1620346	10/27/2015	1,468.95	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0643	160B	BOOK **
AMERICAN BOOK COMPANY INC	1620346	10/27/2015	1,259.10	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0643	160B	BOOK **
AMERICAN BOOK COMPANY INC	1620346	10/27/2015	489.65	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0643	160B	BOOK **

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AMERICAN BOOK COMPANY INC	1620346	10/27/2015	489.65	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0643	160B	BOOK **
AMERICAN BOOK COMPANY INC	1620346	10/27/2015	444.88	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1622134	11/05/2015	117.50	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1620433	10/27/2015	15.84	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1620433	10/27/2015	20.25	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB VR #PAC-102994
GREEN JOHN R COMPANY	1620433	10/27/2015	14.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB VR #PAC-103034
GREEN JOHN R COMPANY	1620433	10/27/2015	15.82	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1620433	10/27/2015	4.48	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB VR #PAC-103051
GREEN JOHN R COMPANY	1620433	10/27/2015	12.24	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY VR #PAC-103057
GREEN JOHN R COMPANY	1620433	10/27/2015	11.15	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961
GREEN JOHN R COMPANY	1620433	10/27/2015	12.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
LEARN WITHOUT LIMITS LLC	1621106	10/30/2015	699.00	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0650	120B	SOFTWARE **
TRIUMPH LEARNING LLC	1620335	10/27/2015	733.95	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0643	160B	BOOK **
TRIUMPH LEARNING LLC	1620335	10/27/2015	733.95	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0643	160B	BOOK **
TRIUMPH LEARNING LLC	1620335	10/27/2015	88.07	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1620347	10/27/2015	239.99	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0643	160B	BOOK **
TRIUMPH LEARNING LLC	1620347	10/27/2015	14.40	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2016	6,886.75					
CREATIVE IMAGE TECHNOLOGIES	1621276	10/30/2015	299.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1621276	10/30/2015	37.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1621276	10/30/2015	15.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1621276	10/30/2015	24.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1621276	10/30/2015	1.95	STATE AGENCY ADMINISTRATION	9331198	0734	103X	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1621276	10/30/2015	24.50	STATE AGENCY ADMINISTRATION	9331198	0734	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1621276	10/30/2015	300.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	SERVICE, INSTALLATION (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1621586	11/03/2015	292.00	STATE AGENCY ADMINISTRATION	9331198	0733	103X	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)**
HERFF JONES LLC	1620954	10/29/2015	119.34	STATE AGENCY ADMINISTRATION	9331118	0610	103X	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (INCLUDES DIPLOMA, CONGRATULATORY CARD PLUS ENVELOPE, EXTERIOR DIPLOMA COVER AND FLY SHEET PROTECTOR) (6952) HERFF JONES INC.**

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PROSYS INFORMATION SYSTEMS	1622216	11/06/2015	651.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	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)
4	FY	2016	1,763.79					
CARDINAL OFFICE PRODUCTS	1621232	10/30/2015	312.36	STONESTREET ELEMENTARY SCHOOL	0712104	0733	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621391	11/02/2015	100.07	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621625	11/03/2015	89.27	STONESTREET ELEMENTARY SCHOOL	0712170	0650	120B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621625	11/03/2015	88.09	STONESTREET ELEMENTARY SCHOOL	0712170	0650	120B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621625	11/03/2015	88.09	STONESTREET ELEMENTARY SCHOOL	0712170	0650	120B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621625	11/03/2015	88.09	STONESTREET ELEMENTARY SCHOOL	0712170	0650	120B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ORMSBY HEIGHTS BAPTIST CHURCH	1621608	11/03/2015	315.00	STONESTREET ELEMENTARY SCHOOL	0712037	0673	024BG	SERVICE, FEE **
4	FY	2016	1,080.97					
GREEN JOHN R COMPANY	1620437	10/27/2015	7.92	STOPHER ELEMENTARY	2111077	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	1620437	10/27/2015	13.20	STOPHER ELEMENTARY	2111077	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	1620437	10/27/2015	11.88	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1620437	10/27/2015	29.40	STOPHER ELEMENTARY	2111077	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1620437	10/27/2015	8.65	STOPHER ELEMENTARY	2111077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
GREEN JOHN R COMPANY	1621909	11/04/2015	43.49	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621909	11/04/2015	5.99	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621909	11/04/2015	12.59	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621939	11/04/2015	6.00	STOPHER ELEMENTARY	2111077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1621939	11/04/2015	15.90	STOPHER ELEMENTARY	2111077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1621939	11/04/2015	8.90	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
NATIONAL ART & SCHOOL SUPPLIES	1621983	11/04/2015	28.32	STOPHER ELEMENTARY	2111077	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	24.75	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	12.75	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	10.80	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	22.56	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	43.98	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	59.98	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	47.98	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	42.00	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	42.00	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	44.97	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	43.96	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	32.50	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	23.96	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	55.99	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	57.98	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	19.96	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	51.99	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	65.98	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	31.96	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	26.00	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	34.00	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1620344	10/27/2015	69.99	STOPHER ELEMENTARY	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1621982	11/04/2015	14.85	STOPHER ELEMENTARY	2111077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1621982	11/04/2015	17.25	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	1621982	11/04/2015	21.90	STOPHER ELEMENTARY	2111077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
SCHOOL SPECIALTY	1620438	10/27/2015	146.60	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX #053949 VR #053949
SCHOOL SPECIALTY	1620554	10/28/2015	7.21	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620554	10/28/2015	6.68	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620554	10/28/2015	15.83	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620554	10/28/2015	15.83	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620554	10/28/2015	22.13	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620554	10/28/2015	9.32	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621053	10/29/2015	277.46	STOPHER ELEMENTARY	2111987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
SCHOOL SPECIALTY	1621910	11/04/2015	9.30	STOPHER ELEMENTARY	2111077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1621910	11/04/2015	3.80	STOPHER ELEMENTARY	2111077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1621910	11/04/2015	1.80	STOPHER ELEMENTARY	2111077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1621910	11/04/2015	4.12	STOPHER ELEMENTARY	2111077	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335

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SCHOOL SPECIALTY	1621910	11/04/2015	8.00	STOPHER ELEMENTARY	2111077	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1621910	11/04/2015	2.80	STOPHER ELEMENTARY	2111077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1621948	11/04/2015	14.74	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621948	11/04/2015	9.41	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621948	11/04/2015	29.87	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621948	11/04/2015	24.13	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621948	11/04/2015	35.63	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
11	FY	2016	1,756.94					
CARDINAL OFFICE PRODUCTS	1620439	10/27/2015	80.98	STUART MIDDLE SCHOOL	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620439	10/27/2015	8.51	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620439	10/27/2015	2.85	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620439	10/27/2015	13.43	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620439	10/27/2015	9.20	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620439	10/27/2015	22.64	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620439	10/27/2015	4.99	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620439	10/27/2015	2.25	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620439	10/27/2015	1.67	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620439	10/27/2015	1.74	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620439	10/27/2015	1.08	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620439	10/27/2015	2.30	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620439	10/27/2015	7.52	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620439	10/27/2015	7.91	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1620855	10/29/2015	30.60	STUART MIDDLE SCHOOL	1441087	0610	900XA	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1622153	11/06/2015	61.20	STUART MIDDLE SCHOOL	1441087	0610	900XA	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
U S POSTAL SERVICE	1620567	10/28/2015	125.00	STUART MIDDLE SCHOOL	1442104	0531	125B	SERVICE, POSTAGE/POSTAL **
4	FY	2016	383.87					
GRAINGER	1620135	10/26/2015	470.40	SUPPLY SERVICES	SU11084	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1620135	10/26/2015	332.86	SUPPLY SERVICES	SU11084	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HURST OFFICE SUPPLIES	1621556	11/02/2015	93.20	SUPPLY SERVICES	SU11084	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7141) (BID DISCOUNT IS 62.11%) **

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MID AMERICA UNIFORMS	1621680	11/03/2015	58.76	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
ULINE	1622135	11/05/2015	410.00	SUPPLY SERVICES	SU11084	0697	900XS	SUPPLIES, MATERIAL HANDLING **
ULINE	1622135	11/05/2015	85.74	SUPPLY SERVICES	SU11084	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2016	1,450.96					
A C I MACHINE TOOL SALES LLC	1620785	10/28/2015	10,000.00	SYSTEM WIDE TECHNICAL EXP	9351147	0433	900XS	SERVICE, TOOL REPAIR ** VARIOUS TOOLS VR# VARIOUS #S
BLUE MEDIA SUPPLY INC	1620649	10/28/2015	147.50	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 32% OFF LIST) **
ELECTRONIX EXPRESS	1621037	10/29/2015	5.90	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1621037	10/29/2015	10.90	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1621037	10/29/2015	250.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1621037	10/29/2015	112.50	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1621037	10/29/2015	6.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1621037	10/29/2015	42.50	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1621037	10/29/2015	42.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLINN SCIENTIFIC FOUNDATION	1621116	10/30/2015	172.71	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SARGENT WELCH	1621842	11/04/2015	22.38	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1621842	11/04/2015	3.18	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1621842	11/04/2015	147.84	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1621842	11/04/2015	68.14	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1621842	11/04/2015	150.75	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SOUTHERN TOOL SUPPLY COMPANY	1621036	10/29/2015	96.80	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, ELECTRONIC XCELITE ONLY NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1621036	10/29/2015	99.10	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7016) **
6	FY	2016	11,378.20					
FOLLETT SCHOOL SOLUTIONS	1620458	10/27/2015	1,000.00	THE BROOK - KMI	0202170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
1	FY	2016	1,000.00					
OFFICE MAX	1620635	10/28/2015	46.13	THE BROOK-DUPONT	0191077	0610	103X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
1	FY	2016	46.13					
CARDINAL OFFICE PRODUCTS	1622308	11/06/2015	14.44	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1621551	11/02/2015	139.98	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DRAMA BY GEORGE LLC	1620407	10/27/2015	400.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125B	SERVICE, ACTOR/ACTING GROUP **
KROGER	1620186	10/26/2015	200.00	THE PHOENIX SCHOOL OF DISCOVER	2012797	0616	310AM	FOOD, MISCELLANEOUS (1020) **
LANG COMPANY	1620853	10/29/2015	300.00	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**

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LEARNING FOR LIFE	1620943	10/29/2015	500.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125B	SERVICE, FEE **
NEWMAN LANCE	1620932	10/29/2015	600.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125B	SERVICE, CONSULTANT **
PRESENTATION SOLUTIONS	1621278	10/30/2015	209.85	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOOL CHECK IN	1620392	10/27/2015	150.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	SOFTWARE **
SCOTT ELECTRIC	1620879	10/29/2015	106.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	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)
SOUNDS OF KNOWLEDGE LLC	1621031	10/29/2015	200.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125B	SUPPLIES, MISCELLANEOUS OFFICE **
SOUNDS OF KNOWLEDGE LLC	1621031	10/29/2015	100.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125B	SUPPLIES, MISCELLANEOUS OFFICE **
TOTAL I D SOLUTIONS	1621024	10/29/2015	50.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125B	OFFICE SUPPLIES **
TOTAL I D SOLUTIONS	1621024	10/29/2015	144.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0650	125B	RIBBON **
12	FY	2016	3,115.07					
APPLE COMPUTER INC	1620680	10/28/2015	38.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1620680	10/28/2015	38.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
BARNES & NOBLE	1621280	10/30/2015	512.24	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BLUE MEDIA SUPPLY INC	1621267	10/30/2015	520.21	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
COMPLETE PRINTER SOURCE	1621803	11/04/2015	433.44	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
FEDEX KINKOS	1622280	11/06/2015	467.59	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0559	900XF	PRINTING, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	1620796	10/28/2015	39.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	EQUIPMENT, MATERIAL HANDLING **
GLOBAL EQUIPMENT COMPANY INC	1620796	10/28/2015	20.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PUBLISHING & PROF DEVELC	1620661	10/28/2015	160.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING & PROF DEVELC	1620661	10/28/2015	11.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1620703	10/28/2015	35.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEST **
PIP PRINTING AND DOCUMENT SERVI	1620153	10/26/2015	889.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	IMPRINTED ITEM **
REXEL SOUTHLAND ELECTRICAL SU	1620200	10/26/2015	408.24	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0610	900XA	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
SCHOOL SPECIALTY	1620704	10/28/2015	69.21	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620704	10/28/2015	17.09	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620704	10/28/2015	105.27	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620704	10/28/2015	14.51	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620704	10/28/2015	5.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
VINCENNES ELECTRONICS INC	1622292	11/06/2015	269.91	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	RADIO **
12	FY	2016	4,054.63					
HOUGHTON MIFFLIN HARCOURT SCF	1620744	10/28/2015	900.00	TITLE I	TI12027	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1620744	10/28/2015	94.50	TITLE I	TI12027	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JACKS TRAVEL PROFESSIONALS INT	1620342	10/27/2015	398.70	TITLE I	TI11202	0580	900XS	SERVICE, TRAVEL AGENCY **
NEWMAN LANCE	1621886	11/04/2015	500.00	TITLE I	TI12027	0322	310B	SERVICE, PROFESSIONAL **
PROSYS INFORMATION SYSTEMS	1622217	11/06/2015	115,632.00	TITLE I	TI12796	0734	310B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1622217	11/06/2015	9,504.00	TITLE I	TI12796	0734	310B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
4	FY	2016	127,029.20					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1620983	10/29/2015	26.52	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621949	11/04/2015	24.49	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621949	11/04/2015	10.73	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1621125	10/30/2015	207.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
PROSYS INFORMATION SYSTEMS	1621811	11/04/2015	248.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
4	FY	2016	516.74					
CARDINAL OFFICE PRODUCTS	1620440	10/27/2015	95.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622205	11/06/2015	89.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622205	11/06/2015	349.97	TRUNNELL ELEMENTARY SCHOOL	1041977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622205	11/06/2015	104.92	TRUNNELL ELEMENTARY SCHOOL	1041977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622205	11/06/2015	310.26	TRUNNELL ELEMENTARY SCHOOL	1041977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622205	11/06/2015	435.09	TRUNNELL ELEMENTARY SCHOOL	1041977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622205	11/06/2015	435.09	TRUNNELL ELEMENTARY SCHOOL	1041977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622205	11/06/2015	435.09	TRUNNELL ELEMENTARY SCHOOL	1041977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1622273	11/06/2015	141.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
PYRAMID SCHOOL PRODUCTS	1621143	10/30/2015	37.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1620566	10/28/2015	1,152.55	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621142	10/30/2015	23.05	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1621142	10/30/2015	21.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
6	FY	2016	3,629.02					
A READERS CORNER	1621850	11/04/2015	74.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK **
BLUEGRASS LAWN AND GARDEN	1622260	11/06/2015	479.92	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
BLUEGRASS LAWN AND GARDEN	1622260	11/06/2015	319.92	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
BLUEGRASS LAWN AND GARDEN	1622260	11/06/2015	118.96	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1621395	11/02/2015	683.93	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621395	11/02/2015	17.96	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621395	11/02/2015	33.72	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1621395	11/02/2015	8.84	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621395	11/02/2015	54.32	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621395	11/02/2015	21.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621395	11/02/2015	10.29	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621395	11/02/2015	37.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621395	11/02/2015	9.41	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621395	11/02/2015	364.62	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1622311	11/06/2015	3.60	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1622311	11/06/2015	4.14	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1622311	11/06/2015	176.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
GREEN JOHN R COMPANY	1622137	11/05/2015	79.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
GREEN JOHN R COMPANY	1622137	11/05/2015	190.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO VR #EPI-1001
GREEN JOHN R COMPANY	1622289	11/06/2015	16.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46730
GREEN JOHN R COMPANY	1622289	11/06/2015	1.94	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1622289	11/06/2015	17.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1622289	11/06/2015	16.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1622289	11/06/2015	23.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1622289	11/06/2015	123.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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 STICKYPPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNISHER. VIPER VR#VIPVN1500 BOOK, PAPERBACK PRE-BOUND (7028) **
HILLYARD KENTUCKY	1621000	10/29/2015	1,313.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	SERVICE, FIELD TRIP BUS (7064) **
MACKIN BOOK COMPANY	1620209	10/26/2015	275.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	900XF	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1620985	10/29/2015	170.00	VALLEY TRADITIONAL HIGH SCHOOL	0331727	0514	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR
MILLER TRANSPORTATION	1620985	10/29/2015	170.00	VALLEY TRADITIONAL HIGH SCHOOL	0331727	0514	900XA	DONNELLY VR #F10M97182
OFFICE MAX	1620986	10/29/2015	197.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
OFFICE MAX	1620986	10/29/2015	200.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
OFFICE MAX	1622207	11/06/2015	45.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1622288	11/06/2015	10.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1622288	11/06/2015	6.12	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC VR #N2BL11YW
OFFICE MAX	1622288	11/06/2015	6.12	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
OFFICE MAX	1622288	11/06/2015	2.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
PEARSON ASSESSMENTS	1622093	11/05/2015	31.50	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	SOFTWARE **
POMEROY IT SOLUTIONS	1621532	11/02/2015	78.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1622206	11/06/2015	4.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1622206	11/06/2015	8.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1622206	11/06/2015	28.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
SCHOOL HEALTH CORPORATION	1621319	10/30/2015	244.48	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1621319	10/30/2015	85.72	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1620987	10/29/2015	46.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1621051	10/29/2015	510.45	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	RACK, CHAIR 50-CHAIR CAPACITY NATIONAL PUBLIC SEATING #DY50
SCHOOL SPECIALTY	1622290	11/06/2015	16.62	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622290	11/06/2015	16.62	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **

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SCHOOL SPECIALTY	1622290	11/06/2015	16.62	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622290	11/06/2015	16.62	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622290	11/06/2015	16.62	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622290	11/06/2015	96.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622290	11/06/2015	51.07	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622290	11/06/2015	78.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622290	11/06/2015	35.63	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCOTT ELECTRIC	1622136	11/05/2015	356.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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)
SUPERIOR DISTRIBUTING	1620984	10/29/2015	92.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
SUPERIOR DISTRIBUTING	1620984	10/29/2015	37.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS SUPERIOR-SHOWBOARD VR #HCWH
UNIVERSITY OF LOUISVILLE 22	1621328 FY	11/02/2015 2016	550.00 7,707.09	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN BUS & ACCESSORIES INC	1620512	10/28/2015	63.18	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN METAL SUPPLY CO	1621778	11/04/2015	829.01	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL, SHEET FLAT 48" X 120" 16 GAUGE HOT ROLLED COMMERCIAL QUALITY #01
AMERICAN METAL SUPPLY CO	1621778	11/04/2015	459.21	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL, SHEET FLAT 48" X 120" 18 GUAGE COLD ROLLED COMMERCIAL QUALITY #01
AMERICAN METAL SUPPLY CO	1621779	11/04/2015	819.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	1621779	11/04/2015	277.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	1621779	11/04/2015	10.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APOLLO OIL COMPANY	1620249	10/26/2015	1,535.82	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS (ALLISON TES295 SPECIFICATIONS) BP VR #0033404 ALLISON APPROVAL #AN-031002
APOLLO OIL COMPANY	1620250	10/26/2015	717.40	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM CONE VR #1251164
CENTRAL STATES BUS SALES INC	1621022	10/29/2015	266.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CLARK SECURITY PRODUCTS	1621855	11/04/2015	373.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	LOCK, LOCK PART & KEY **
FASTENAL COMPANY	1620138	10/26/2015	197.74	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1620138	10/26/2015	207.90	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1620138	10/26/2015	125.40	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1620138	10/26/2015	104.50	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1620138	10/26/2015	20.90	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1620138	10/26/2015	23.92	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1620246	10/26/2015	10.88	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1620784	10/28/2015	26.27	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1620784	10/28/2015	70.63	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1620784	10/28/2015	42.77	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**

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FASTENAL COMPANY	1620784	10/28/2015	17.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1620784	10/28/2015	17.46	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1620784	10/28/2015	18.14	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1620784	10/28/2015	8.84	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1620784	10/28/2015	25.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1621034	10/29/2015	42.77	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1621034	10/29/2015	17.46	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1621034	10/29/2015	64.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1621034	10/29/2015	63.10	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1621034	10/29/2015	42.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1622249	11/06/2015	64.17	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1622249	11/06/2015	62.54	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1622249	11/06/2015	103.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1622249	11/06/2015	76.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
INDEPENDENT HARDWARE INC	1621863	11/04/2015	24.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	1621863	11/04/2015	132.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	LOCK, LOCK PART & KEY **
JASPER ENGINES & TRANSMISSIONS	1621250	10/30/2015	2,300.00	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
JASPER ENGINES & TRANSMISSIONS	1621843	11/06/2015	1,550.00	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
KEY OIL COMPANY	1620247	10/26/2015	1,914.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM MOBIL ATF D/M VR #103035 ALLISON LICENSE #AA-32792008
KOEHLER TIRE SUPPLY INC	1621841	11/06/2015	101.94	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE, P205/65R15 STEEL BELTED RADIAL HIGHWAY TREAD TUBELESS MASTERCRAFT 440 #12311
KOEHLER TIRE SUPPLY INC	1621841	11/06/2015	1,014.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE, 265/70R 19.5 LOAD RANGE H TUBELESS HIGHWAY TREAD DURON TYH4 HWY #YTTBR23
MANNING EQUIPMENT COMPANY	1621249	10/30/2015	61.84	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	1621729	11/06/2015	51.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	1621729	11/06/2015	54.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	1621729	11/06/2015	64.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	1621729	11/06/2015	11.52	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	1621729	11/06/2015	30.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAPA GENUINE AUTO PARTS	1620355	10/27/2015	65.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
NAPA GENUINE AUTO PARTS	1620622	10/28/2015	379.00	VEHICLE MAINTENANCE	VM11097	0694	900XS	EQUIPMENT, AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1621195	10/30/2015	121.44	VEHICLE MAINTENANCE	VM11097	0662	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1622178	11/06/2015	72.03	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1622178	11/06/2015	23.21	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1622178	11/06/2015	20.94	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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NAPA GENUINE AUTO PARTS	1622178	11/06/2015	12.54	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NEILL LAVIELLE SUPPLY CO	1621972	11/06/2015	63.60	VEHICLE MAINTENANCE	VM11096	0663		FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
SOUTHERN TOOL SUPPLY COMPANY	1620248	10/26/2015	258.37	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1620248	10/26/2015	115.75	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1621741	11/03/2015	205.98	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
SUBURBAN TOWING & RECOVERY IN	1620484	10/27/2015	10,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WRECKER **
SUPERIOR VAN CONVERSION	1621836	11/06/2015	17.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN CONVERSION	1621836	11/06/2015	40.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TAYLOR BATTERY COMPANY INC	1620149	10/26/2015	20.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	CABLE, BATTERY AND WASHERS (NEW) (NON-DEALER AUTOMOTIVE ELECTRICAL ITEMS) **
TAYLOR BATTERY COMPANY INC	1620149	10/26/2015	68.08	VEHICLE MAINTENANCE	VM11097	0663	900XS	CABLE, BATTERY AND WASHERS (NEW) (NON-DEALER AUTOMOTIVE ELECTRICAL ITEMS) **
TRACTOR SUPPLY COMPANY	1620309	10/27/2015	87.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	ABRASIVE **
TRUCK PARTS AND SERVICE COMPAN	1620753	10/29/2015	887.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UPS SUPPLY CHAIN SOLUTIONS INC	1621033	10/29/2015	36.70	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEHICLE COLLISION SERVICES	1621569	11/03/2015	102.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
VEHICLE COLLISION SERVICES	1621569	11/03/2015	102.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WASH TECH CAR WASH COMPANY	1622250	11/06/2015	4,000.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR BUS WASH **
WHAYNE SUPPLY COMPANY	1620154	10/26/2015	11.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1622010	11/05/2015	84.17	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1622010	11/05/2015	358.18	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1622163	11/06/2015	97.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1622164	11/06/2015	84.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1622165	11/06/2015	19.03	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1622172	11/06/2015	19,643.89	VEHICLE MAINTENANCE	VM11096	0663		ENGINE **
40	FY	2016	51,116.77					
CARDINAL OFFICE PRODUCTS	1621396	11/02/2015	317.67	WAGGENER TRADITIONAL HIGH SCHL	0511121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621396	11/02/2015	274.49	WAGGENER TRADITIONAL HIGH SCHL	0511121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621396	11/02/2015	37.98	WAGGENER TRADITIONAL HIGH SCHL	0511987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DECKER INC	1621238	10/30/2015	308.40	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	PART, FURNITURE REPAIR **
KENWAY DISTRIBUTORS	1620856	10/29/2015	50.20	WAGGENER TRADITIONAL HIGH SCHL	0511987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1620856	10/29/2015	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LANG COMPANY	1622276	11/06/2015	55.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
NATIONAL CAREER ACADEMY COAL	1620881	10/29/2015	300.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	1620882	10/29/2015	990.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SHIVELY SPORTING GOODS	1621496	11/02/2015	348.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RAWLINGS (SPECIFY STYLE, COLOR, SIZE) **
SHIVELY SPORTING GOODS	1621496	11/02/2015	330.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RAWLINGS (SPECIFY STYLE, COLOR, SIZE) **

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7	FY	2016	3,011.74					
CARDINAL OFFICE PRODUCTS	1621062	10/30/2015	70.32	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621062	10/30/2015	88.09	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621062	10/30/2015	88.09	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621063	10/30/2015	78.90	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621063	10/30/2015	338.07	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CROSS COUNTRY EDUCATION	1621902	11/04/2015	159.00	WALLER-WILLIAMS ENVIRONMENTAL	0341053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
DUPLICATOR SALES AND SERVICE IN	1621220	10/30/2015	236.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1621220	10/30/2015	47.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		TONER & SUPPLIES, COPIER (RICOH) **
EDHELPER COM	1620352	10/27/2015	1,379.31	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0650		SOFTWARE **
LAMINATION DEPOT INC	1622138	11/05/2015	36.98	WALLER-WILLIAMS ENVIRONMENTAL	0341977	0610		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)
SCHOOL SPECIALTY	1621144	10/30/2015	22.96	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621144	10/30/2015	1.93	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621421	11/02/2015	9.36	WALLER-WILLIAMS ENVIRONMENTAL	0341977	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621421	11/02/2015	4.44	WALLER-WILLIAMS ENVIRONMENTAL	0341977	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621421	11/02/2015	136.56	WALLER-WILLIAMS ENVIRONMENTAL	0341977	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621421	11/02/2015	27.31	WALLER-WILLIAMS ENVIRONMENTAL	0341977	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621421	11/02/2015	30.40	WALLER-WILLIAMS ENVIRONMENTAL	0341977	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
TROXELL COMMUNICATIONS INC	1620666	10/28/2015	2,760.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0733		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) BALD (BID DISCOUNT IS 58 % OFF LIST) **
9	FY	2016	5,538.02					
CARMICHAELS BOOKSTORE LLC	1621064	10/30/2015	53.38	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	120B	BOOK **
CARMICHAELS BOOKSTORE LLC	1621064	10/30/2015	150.37	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	120B	BOOK **
MID AMERICA UNIFORMS	1621065	10/30/2015	45.74	WATSON LANE ELEMENTARY SCHOOL	0691087	0893	900XF	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON EDWARDS #8570 VRN: 8579 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1621065	10/30/2015	49.82	WATSON LANE ELEMENTARY SCHOOL	0691087	0893	900XF	SHIRT, WOMANS BUTTON DOWN LONG SLEEVE XXL - XXXL JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER. BLACK, DARK TEAL, DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, RE
ORMSBY HEIGHTS BAPTIST CHURCH	1621017	10/29/2015	315.00	WATSON LANE ELEMENTARY SCHOOL	0691037	0810	900XF	SERVICE, FEE **
3	FY	2016	614.31					
CRITICAL THINKING COMPANY THE	1621486	11/02/2015	150.22	WATTERSON ELEMENTARY SCHOOL	0722004	0643	130B	BOOK **
CRITICAL THINKING COMPANY THE	1621486	11/02/2015	150.22	WATTERSON ELEMENTARY SCHOOL	0722004	0643	130B	BOOK **

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CRITICAL THINKING COMPANY THE	1621486	11/02/2015	116.04	WATTERSON ELEMENTARY SCHOOL	0722004	0643	130B	BOOK **
CRITICAL THINKING COMPANY THE	1621486	11/02/2015	41.65	WATTERSON ELEMENTARY SCHOOL	0722004	0643	130B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1621067	10/30/2015	16.56	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1621067	10/30/2015	26.50	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
NATIONAL ART & SCHOOL SUPPLIES	1621068	10/30/2015	42.48	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
POMEROY IT SOLUTIONS	1622215	11/06/2015	141.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1621066	10/30/2015	38.40	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1621066	10/30/2015	4.48	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON #8403 VR #201192
SCHOOL SPECIALTY	1621066	10/30/2015	5.90	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" BLACK 50/PKG 58 LB PACON #6307 VR #1506461
SCHOOL SPECIALTY	1621066	10/30/2015	7.98	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #316276
SCHOOL SPECIALTY	1621066	10/30/2015	0.76	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1621066	10/30/2015	32.82	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1621066	10/30/2015	6.80	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1621066	10/30/2015	9.22	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
5	FY	2016	791.03					
ACTION LOGOZ	1621495	11/02/2015	7.50	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1621495	11/02/2015	30.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1621495	11/02/2015	52.50	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1621495	11/02/2015	7.50	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1621495	11/02/2015	7.50	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1621495	11/02/2015	9.50	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
AWARDS CENTER	1621498	11/02/2015	112.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0674	900XF	TROPHY **
AWARDS CENTER	1621498	11/02/2015	6.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0674	900XF	SERVICE, FEE **
BURKE EMBROIDERY	1621993	11/05/2015	125.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0674	900XF	SHIRT **
BURKE EMBROIDERY	1621993	11/05/2015	187.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0674	900XF	SHIRT **
BURKE EMBROIDERY	1621993	11/05/2015	187.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0674	900XF	SHIRT **
BURKE EMBROIDERY	1621993	11/05/2015	125.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0674	900XF	SHIRT **
CARDINAL OFFICE PRODUCTS	1621284	10/30/2015	80.46	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621286	10/30/2015	80.46	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621286	10/30/2015	18.97	WELLINGTON ELEMENTARY SCHOOL	1161121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1621286	10/30/2015	20.08	WELLINGTON ELEMENTARY SCHOOL	1161121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621286	10/30/2015	20.08	WELLINGTON ELEMENTARY SCHOOL	1161121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621286	10/30/2015	20.08	WELLINGTON ELEMENTARY SCHOOL	1161121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DANCEWEAR SOLUTIONS LLC	1621911	11/04/2015	114.75	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	1621911	11/04/2015	91.80	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	1621911	11/04/2015	160.65	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	1621911	11/04/2015	22.95	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	1621911	11/04/2015	24.95	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	1621911	11/04/2015	49.90	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	1622084	11/05/2015	71.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	1622084	11/05/2015	88.75	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	1622084	11/05/2015	35.50	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	1622084	11/05/2015	106.50	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	1622084	11/05/2015	19.95	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	1622084	11/05/2015	39.90	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
GLASS SIGN COMPANY INC	1620829	10/28/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
GREEN JOHN R COMPANY	1621397	11/02/2015	2.69	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621397	11/02/2015	3.44	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621397	11/02/2015	4.12	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621397	11/02/2015	3.44	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621397	11/02/2015	10.49	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621397	11/02/2015	4.12	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
POMEROY IT SOLUTIONS	1620529	10/28/2015	7.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1620529	10/28/2015	97.80	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1621285	10/30/2015	3.80	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1621285	10/30/2015	0.90	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1621285	10/30/2015	6.70	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1621285	10/30/2015	14.69	WELLINGTON ELEMENTARY SCHOOL	1161118	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
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	112.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **

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THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	150.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	112.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	112.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	112.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	112.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	112.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	112.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	112.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	112.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1620345	10/27/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
12	FY	2016	5,533.92					
OFFICE MAX	1621873	11/04/2015	119.99	WESTERN DAY TREATMENT	1101121	0739	103X	CART, MISCELLANEOUS **
PRESENTATION SOLUTIONS	1622330	11/06/2015	79.90	WESTERN DAY TREATMENT	1102121	0610	103B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
2	FY	2016	199.89					
A READERS CORNER	1621088	10/30/2015	322.40	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1621069	10/30/2015	81.84	WESTERN HIGH SCHOOL	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621069	10/30/2015	35.39	WESTERN HIGH SCHOOL	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621070	10/30/2015	23.10	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1621071	10/30/2015	78.90	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621072	10/30/2015	88.09	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621072	10/30/2015	125.47	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621132	10/30/2015	36.99	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621132	10/30/2015	6.60	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621132	10/30/2015	74.52	WESTERN HIGH SCHOOL	0841977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621132	10/30/2015	78.90	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CERTIPORT INC	1621367	11/02/2015	3,333.75	WESTERN HIGH SCHOOL	0842944	0650	348B	SOFTWARE **
CERTIPORT INC	1621367	11/02/2015	1,495.00	WESTERN HIGH SCHOOL	0842944	0650	348B	SOFTWARE **
COURIER JOURNAL	1621095	10/30/2015	600.00	WESTERN HIGH SCHOOL	0841170	0642	900XA	NEWSPAPER **
FOLLETT SCHOOL SOLUTIONS	1621335	11/02/2015	1,078.31	WESTERN HIGH SCHOOL	0841170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1621090	10/30/2015	9.12	WESTERN HIGH SCHOOL	0841077	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1621090	10/30/2015	20.58	WESTERN HIGH SCHOOL	0841077	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	1621091	10/30/2015	1.40	WESTERN HIGH SCHOOL	0841077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1621091	10/30/2015	2.76	WESTERN HIGH SCHOOL	0841077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1621091	10/30/2015	0.90	WESTERN HIGH SCHOOL	0841077	0610	900XF	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1621091	10/30/2015	2.68	WESTERN HIGH SCHOOL	0841077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1621091	10/30/2015	8.40	WESTERN HIGH SCHOOL	0841077	0610	900XF	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	1621091	10/30/2015	0.88	WESTERN HIGH SCHOOL	0841077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296
GREEN JOHN R COMPANY	1621091	10/30/2015	8.39	WESTERN HIGH SCHOOL	0841077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
KENTUCKY FBLA	1621092	10/30/2015	137.00	WESTERN HIGH SCHOOL	0841022	0810	900XF	SERVICE, MEMBERSHIP **
KWLA	1621093	10/30/2015	120.00	WESTERN HIGH SCHOOL	0841053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1621503	11/02/2015	35.00	WESTERN HIGH SCHOOL	0841022	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	1621094	10/30/2015	26.18	WESTERN HIGH SCHOOL	0841077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505

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NATIONAL ART & SCHOOL SUPPLIES	1621098	10/30/2015	146.85	WESTERN HIGH SCHOOL	0841077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE MAX	1621096	10/30/2015	0.68	WESTERN HIGH SCHOOL	0841077	0610	900XF	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER #26649 VR #A60M07013
OFFICE MAX	1621096	10/30/2015	12.66	WESTERN HIGH SCHOOL	0841077	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX OFFICE DEPOT VR #P277115
OFFICE MAX	1621096	10/30/2015	3.06	WESTERN HIGH SCHOOL	0841077	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1621096	10/30/2015	3.06	WESTERN HIGH SCHOOL	0841077	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1621096	10/30/2015	5.52	WESTERN HIGH SCHOOL	0841077	0610	900XF	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER ACCO VR #H135556
OFFICE MAX	1621096	10/30/2015	2.59	WESTERN HIGH SCHOOL	0841077	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PERMA BOUND	1621334	11/02/2015	1,253.21	WESTERN HIGH SCHOOL	0841170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PYRAMID SCHOOL PRODUCTS	1621097	10/30/2015	1.08	WESTERN HIGH SCHOOL	0841077	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1621097	10/30/2015	1.62	WESTERN HIGH SCHOOL	0841077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1621097	10/30/2015	4.95	WESTERN HIGH SCHOOL	0841077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1621097	10/30/2015	9.78	WESTERN HIGH SCHOOL	0841077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1621097	10/30/2015	8.52	WESTERN HIGH SCHOOL	0841077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1621097	10/30/2015	38.60	WESTERN HIGH SCHOOL	0841077	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
PYRAMID SCHOOL PRODUCTS	1621097	10/30/2015	6.08	WESTERN HIGH SCHOOL	0841077	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	1621097	10/30/2015	9.60	WESTERN HIGH SCHOOL	0841077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1621097	10/30/2015	3.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCHOOL SPECIALTY	1621089	10/30/2015	2.48	WESTERN HIGH SCHOOL	0841077	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #038443
SCHOOL SPECIALTY	1621089	10/30/2015	1.16	WESTERN HIGH SCHOOL	0841077	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401
SCHOOL SPECIALTY	1621089	10/30/2015	0.72	WESTERN HIGH SCHOOL	0841077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1621089	10/30/2015	6.80	WESTERN HIGH SCHOOL	0841077	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1621089	10/30/2015	5.36	WESTERN HIGH SCHOOL	0841077	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	1621089	10/30/2015	3.96	WESTERN HIGH SCHOOL	0841077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1621089	10/30/2015	3.96	WESTERN HIGH SCHOOL	0841077	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	1621089	10/30/2015	77.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS BX/50 MAT SIZE 16" X 22" SCHOOL SPECIALTY #408482
SCHOOL SPECIALTY	1621089	10/30/2015	1.52	WESTERN HIGH SCHOOL	0841077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1621089	10/30/2015	19.96	WESTERN HIGH SCHOOL	0841077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1621177	10/30/2015	38.76	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621178	10/30/2015	16.23	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621179	10/30/2015	23.75	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621180	10/30/2015	34.31	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
THE HEALING PLACE	1620258	10/26/2015	150.00	WESTERN HIGH SCHOOL	0842104	0338	070B	SERVICE, CONFERENCE & SEMINAR **
25	FY	2016	9,729.38					
BROOKLYN PUBLISHERS	1621424	11/02/2015	5.25	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BROOKLYN PUBLISHERS	1621424	11/02/2015	6.50	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	1621209	10/30/2015	21.90	WESTERN MIDDLE SCHOOL	7102104	0610	125B	BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE. BSN/PRODOWN #FBLT1 (SPECIFY COLOR)**
BSN SPORTS	1621209	10/30/2015	14.60	WESTERN MIDDLE SCHOOL	7102104	0610	125B	BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE. BSN/PRODOWN #FBLT1 (SPECIFY COLOR)**
CARDINAL OFFICE PRODUCTS	1621073	10/30/2015	188.30	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621074	10/30/2015	30.76	WESTERN MIDDLE SCHOOL	7102104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621074	10/30/2015	25.70	WESTERN MIDDLE SCHOOL	7102104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621636	11/03/2015	298.10	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621636	11/03/2015	92.61	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1621210	10/30/2015	12.42	WESTERN MIDDLE SCHOOL	7102104	0610	125B	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1621210	10/30/2015	12.42	WESTERN MIDDLE SCHOOL	7102104	0610	125B	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1621210	10/30/2015	12.42	WESTERN MIDDLE SCHOOL	7102104	0610	125B	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	1621181	10/30/2015	16.26	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1621181	10/30/2015	31.75	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1621181	10/30/2015	20.49	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DRAMATIC PUBLISHING	1621425	11/02/2015	7.95	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DRAMATIC PUBLISHING	1621425	11/02/2015	7.95	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1621422	11/02/2015	89.98	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KROGER	1620895	10/29/2015	148.85	WESTERN MIDDLE SCHOOL	7102104	0616	125B	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
LAKESHORE LEARNING	1621487	11/02/2015	58.96	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1621487	11/02/2015	39.96	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1621487	11/02/2015	39.96	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1621487	11/02/2015	39.96	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LIBRARY STORE INC	1621182	10/30/2015	50.17	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	SUPPLIES, LIBRARY (6870) **
PLAYSCRIPTS INC	1621426	11/02/2015	8.99	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PLAYSCRIPTS INC	1621426	11/02/2015	8.99	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	1621576	11/03/2015	340.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1621576	11/03/2015	265.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1621576	11/03/2015	45.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1621275	10/30/2015	389.85	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS
PRESENTATION SOLUTIONS	1621275	10/30/2015	259.90	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS
PYRAMID SCHOOL PRODUCTS	1621183	10/30/2015	10.98	WESTERN MIDDLE SCHOOL	7101977	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	1621183	10/30/2015	14.07	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1621427	11/02/2015	27.56	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
SCHOOL SPECIALTY	1621423	11/02/2015	5.33	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621423	11/02/2015	16.89	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621423	11/02/2015	3.26	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
18	FY	2016	2,669.04					
A READERS CORNER	1620446	10/27/2015	311.61	WESTPORT MIDDLE SCHOOL	0772170	0643	160A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1621681	11/03/2015	25.97	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1621681	11/03/2015	25.97	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A T & T	1622337	11/06/2015	750.00	WESTPORT MIDDLE SCHOOL	0772104	0532	125B	SERVICE, TELECOMMUNICATION
APPLE COMPUTER INC	1620823	10/28/2015	4,730.00	WESTPORT MIDDLE SCHOOL	0772170	0739	160B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1621075	10/30/2015	70.32	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621075	10/30/2015	105.89	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621075	10/30/2015	14.90	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621075	10/30/2015	14.90	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621075	10/30/2015	14.90	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621903	11/04/2015	70.32	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621903	11/04/2015	88.09	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621903	11/04/2015	88.09	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621903	11/04/2015	88.09	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1620687	10/28/2015	191.21	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DIXIE VAC SERVICE	1621561	11/03/2015	76.70	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
GREEN JOHN R COMPANY	1621078	10/30/2015	55.50	WESTPORT MIDDLE SCHOOL	0771118	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
HILLYARD KENTUCKY	1621475	11/02/2015	72.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
J W ASSOCIATES	1620828	10/28/2015	810.00	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
MILLENNIUM LEARNING CONCEPTS	1621329	11/02/2015	800.00	WESTPORT MIDDLE SCHOOL	0772170	0349	310A	SERVICE, TRAINING **
MILLER TRANSPORTATION	1620568	10/28/2015	3,920.00	WESTPORT MIDDLE SCHOOL	0771727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
PCM SALES INC	1620898	10/29/2015	282.00	WESTPORT MIDDLE SCHOOL	0771013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1622182	11/06/2015	170.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1622185	11/06/2015	36.82	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1621428	11/02/2015	99.95	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	1621077	10/30/2015	131.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1621077	10/30/2015	9.72	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1622139	11/05/2015	306.72	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
QUILL CORPORATION	1622001	11/05/2015	103.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SARGENT WELCH	1620448	10/27/2015	46.87	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SARGENT WELCH	1621079	10/30/2015	167.23	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL HEALTH CORPORATION	1621765	11/03/2015	67.14	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1620445	10/27/2015	59.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620445	10/27/2015	4.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620445	10/27/2015	4.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620445	10/27/2015	4.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620445	10/27/2015	5.21	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620445	10/27/2015	5.21	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620445	10/27/2015	4.65	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1620447	10/27/2015	51.42	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621627	11/03/2015	153.33	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
V S C INC	1622184	11/06/2015	806.07	WESTPORT MIDDLE SCHOOL	0771013	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 51.06 % OFF LIST) **
27	FY	2016	14,845.31					
CARDINAL OFFICE PRODUCTS	1621082	10/30/2015	123.47	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621082	10/30/2015	118.42	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621082	10/30/2015	118.52	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ENGINEERING IS ELEMENTARY	1620570	10/28/2015	4,825.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1620570	10/28/2015	337.75	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	1622142	11/05/2015	2,048.94	WHEATLEY ELEMENTARY SCHOOL	1822170	0650	160B	SOFTWARE **
LEGO EDUCATION	1622142	11/05/2015	299.95	WHEATLEY ELEMENTARY SCHOOL	1822170	0650	160B	SOFTWARE **
LEGO EDUCATION	1622142	11/05/2015	399.95	WHEATLEY ELEMENTARY SCHOOL	1822170	0650	160B	SOFTWARE **
LEGO EDUCATION	1622142	11/05/2015	1,360.10	WHEATLEY ELEMENTARY SCHOOL	1822170	0650	160B	SOFTWARE **
LEGO EDUCATION	1622142	11/05/2015	111.27	WHEATLEY ELEMENTARY SCHOOL	1822170	0650	160B	SOFTWARE **
RADIOLAND INC	1621301	10/30/2015	294.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	BATTERY, RADIO 1480 MAH KNB-55L KENWOOD (KYMA-758-1600000472)
RADIOLAND INC	1621301	10/30/2015	138.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1621301	10/30/2015	89.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1621301	10/30/2015	10.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1621301	10/30/2015	6.26	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL SPECIALTY	1620471	10/27/2015	32.82	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1621429	11/02/2015	39.59	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621628	11/03/2015	16.74	WHEATLEY ELEMENTARY SCHOOL	1821031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621628	11/03/2015	16.74	WHEATLEY ELEMENTARY SCHOOL	1821031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621628	11/03/2015	16.74	WHEATLEY ELEMENTARY SCHOOL	1821031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621628	11/03/2015	59.37	WHEATLEY ELEMENTARY SCHOOL	1821031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621628	11/03/2015	5.85	WHEATLEY ELEMENTARY SCHOOL	1821031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621628	11/03/2015	23.22	WHEATLEY ELEMENTARY SCHOOL	1821031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1621628	11/03/2015	16.85	WHEATLEY ELEMENTARY SCHOOL	1821031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1621628	11/03/2015	8.96	WHEATLEY ELEMENTARY SCHOOL	1821031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622140	11/05/2015	11.91	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622140	11/05/2015	21.79	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SUMDOG INC	1621578	11/03/2015	800.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0650	160B	SOFTWARE, COMPUTER **
9	FY	2016	11,351.71					
ADVENTURE PROMOTIONS LLC	1620832	10/28/2015	198.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SIGN **
DUPLICATOR SALES AND SERVICE IN	1620198	10/26/2015	236.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1620198	10/26/2015	141.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	4TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1620449	10/27/2015	11.04	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1620449	10/27/2015	12.40	WHEELER ELEMENTARY SCHOOL	1091977	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	1620449	10/27/2015	5.36	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1620449	10/27/2015	4.95	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1620449	10/27/2015	4.95	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1620449	10/27/2015	3.30	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD
GREEN JOHN R COMPANY	1621629	11/03/2015	8.24	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	8.24	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	8.24	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	11.24	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	22.49	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	20.24	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	26.99	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	9.74	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	6.74	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	6.74	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	16.46	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	14.99	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	11.99	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	14.24	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	22.49	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	7.49	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	7.49	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	16.49	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	8.99	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1621629	11/03/2015	11.99	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
HEINEMANN	1621084	10/30/2015	430.00	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	KIT, TEACHING **
HEINEMANN	1621084	10/30/2015	43.00	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARN WITHOUT LIMITS LLC	1622094	11/05/2015	699.00	WHEELER ELEMENTARY SCHOOL	1091013	0650	900XF	SOFTWARE **

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MID AMERICA UNIFORMS	1622209	11/06/2015	41.96	WHEELER ELEMENTARY SCHOOL	1091087	0893	900XF	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS SIZE 2X-LARGE RED KAP #SP24 (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1622209	11/06/2015	14.33	WHEELER ELEMENTARY SCHOOL	1091087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
PYRAMID SCHOOL PRODUCTS	1620450	10/27/2015	28.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1620450	10/27/2015	2.80	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1620450	10/27/2015	8.10	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1620450	10/27/2015	14.80	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
RISAS Y SONRISAS LLC	1622208	11/06/2015	990.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	KIT, TEACHING **
RISAS Y SONRISAS LLC	1622208	11/06/2015	8.50	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	WORKBOOK **
RISAS Y SONRISAS LLC	1622208	11/06/2015	8.50	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	WORKBOOK **
RISAS Y SONRISAS LLC	1622208	11/06/2015	8.50	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	WORKBOOK **
RISAS Y SONRISAS LLC	1622208	11/06/2015	8.50	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	WORKBOOK **
RISAS Y SONRISAS LLC	1622208	11/06/2015	54.00	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	WORKBOOK **
RISAS Y SONRISAS LLC	1622208	11/06/2015	53.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1620451	10/27/2015	2.88	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356
SCHOOL SPECIALTY	1620451	10/27/2015	2.82	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
SCHOOL SPECIALTY	1620451	10/27/2015	3.40	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1620451	10/27/2015	3.60	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1620451	10/27/2015	13.60	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
10	FY	2016	3,319.51					
A READERS CORNER	1620543	10/28/2015	3.89	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019BS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1620543	10/28/2015	5.19	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019BS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1620543	10/28/2015	4.54	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019BS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1620543	10/28/2015	4.54	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019BS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1620543	10/28/2015	4.54	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019BS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1620543	10/28/2015	4.55	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019BS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1620543	10/28/2015	4.55	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019BS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1620543	10/28/2015	4.54	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019BS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1620543	10/28/2015	5.19	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019BS	BOOK, PUBLISHERS BINDING (6875) **
FRYSCKY INC	1620461	10/27/2015	210.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0338	125B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING FOR LIFE	1620462	10/27/2015	180.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0894	125B	SERVICE, FIELD TRIP ADMISSION/FEE **
OMNI CHEER	1621501	11/02/2015	19.95	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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OMNI CHEER	1621501	11/02/2015	59.85	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1621501	11/02/2015	199.50	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1621501	11/02/2015	59.85	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1621501	11/02/2015	39.90	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1621501	11/02/2015	19.95	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1621501	11/02/2015	79.80	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1621501	11/02/2015	139.65	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1621501	11/02/2015	99.75	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1621501	11/02/2015	59.85	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1621501	11/02/2015	19.95	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1621501	11/02/2015	27.50	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1621501	11/02/2015	27.50	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1621501	11/02/2015	55.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1621501	11/02/2015	158.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1621501	11/02/2015	240.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125B	SERVICE, CLOTHING PRINTING & LETTERING **
OMNI CHEER	1621501	11/02/2015	91.42	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2016	1,828.95					
JONES SCHOOL SUPPLY COMPANY IN	1620343	10/27/2015	48.75	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1620343	10/27/2015	136.25	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	AWARDS, MEDALS, RIBBONS **
1	FY	2016	185.00					
CARDINAL OFFICE PRODUCTS	1621076	10/30/2015	40.38	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1621526	11/02/2015	317.67	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622295	11/06/2015	173.00	WILKERSON ELEMENTARY SCHOOL	0661121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1621562	11/03/2015	140.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1621562	11/03/2015	35.88	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GHEENS SCIENCE HALL RAUCH PLAN	1621330	11/02/2015	500.00	WILKERSON ELEMENTARY SCHOOL	0662104	0349	125B	SERVICE, FEE **
KROGER	1620894	10/29/2015	50.00	WILKERSON ELEMENTARY SCHOOL	0662104	0616	125B	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1620894	10/29/2015	50.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SUPPLIES, MISCELLANEOUS (1020) **
KROGER	1621504	11/02/2015	40.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SUPPLIES, MISCELLANEOUS (1020) **
PIP PRINTING AND DOCUMENT SERV	1621517	11/02/2015	180.00	WILKERSON ELEMENTARY SCHOOL	0661077	0559	900XF	PRINTING, MISCELLANEOUS **
POMEROY IT SOLUTIONS	1620571	10/28/2015	41.08	WILKERSON ELEMENTARY SCHOOL	0661013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1620573	10/28/2015	24.76	WILKERSON ELEMENTARY SCHOOL	0661013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1622223	11/06/2015	372.00	WILKERSON ELEMENTARY SCHOOL	0661013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOLASTIC MAGAZINES	1621430	11/02/2015	26.14	WILKERSON ELEMENTARY SCHOOL	0661059	0642	900XF	SUBSCRIPTION, MAGAZINE **
VOGT THE CLEANERS INC	1621505	11/02/2015	315.00	WILKERSON ELEMENTARY SCHOOL	0661087	0434	900XF	SERVICE, DRY CLEANING/LAUNDRY/LINEN
13	FY	2016	2,305.91					
OFFICE MAX	1622294	11/06/2015	29.67	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785
PYRAMID SCHOOL PRODUCTS	1621085	10/30/2015	24.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1621085	10/30/2015	11.09	WILT ELEMENTARY SCHOOL	1171118	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 RECOVERY COUNCIL NORT	1620453	10/27/2015	460.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL NORT	1621630	11/03/2015	337.67	WILT ELEMENTARY SCHOOL	1172053	0338	428A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2016	984.76					
EQUIPMENT DEPOT	1621103	10/30/2015	231.12	YPAS	9851118	0439	900XS	SERVICE, ELEVATOR & LIFT REPAIR **
FLUTE ESSENTIALS LLC	1622181	11/06/2015	1,000.00	YPAS	9852826	0679	711X	SERVICE, FEE **
GAMBRELL DAVID L	1622180	11/06/2015	180.00	YPAS	9851118	0439	900XS	SERVICE, PIANO TUNING **
KENTUCKY CENTER FOR THE ARTS	1621991	11/05/2015	500.00	YPAS	9852826	0679	712X	SERVICE, FEE **
LOUISVILLE TRACTOR	1622256	11/06/2015	531.43	YPAS	9851118	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
5	FY	2016	2,442.55					
CARDINAL OFFICE PRODUCTS	1620468	10/27/2015	36.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620468	10/27/2015	57.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620468	10/27/2015	386.34	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620468	10/27/2015	223.77	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620468	10/27/2015	303.18	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620468	10/27/2015	86.86	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620468	10/27/2015	80.46	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620470	10/27/2015	10.97	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620470	10/27/2015	8.82	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1620470	10/27/2015	6.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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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>
COMPLETE PRINTER SOURCE	1620469	10/27/2015	20.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1620469	10/27/2015	11.78	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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
PYRAMID SCHOOL PRODUCTS	1621904	11/04/2015	27.45	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	1621904	11/04/2015	28.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
REXEL SOUTHLAND ELECTRICAL SUPPLY	1620854	10/29/2015	67.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0610	900XA	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
U S POSTAL SERVICE	1621086	10/30/2015	490.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781031	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1621087	10/30/2015	490.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782797	0531	310BM	SERVICE, POSTAGE/POSTAL **
7	FY	2016	2,337.29					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			2,046,002.07					

PURCHASE ORDERS ISSUED FROM

10/26/2015 THROUGH 11/8/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1				1,208,724.76	TH1	ACADEMIC ACHIEVE K-12 REGION 3		761.99
2				628,310.47	FO1	ACADEMIC ACHIEVE K-12 REGION 4		46.18
22				26,601.10	FI1	ACADEMIC ACHIEVE K-12 REGION 5		50.00
360				30,803.81	AO1	ACADEMIC SERVICES DIVISION		34,607.51
51				143,435.39	SP1	ACADEMIC SUPPORT SERVICES		63,110.48
52				780.71	AC1	ACCOUNTING SERVICES		649.56
53				3,568.13	456	ACKERLY		250.00
54				417.48	AT1	ACTIVITIES AND ATHLETICS		1,386.30
59				500.00	AR1	ADMIN RECRUITMENT & DEVEL		11,476.63
7000				2,860.22	AD1	ADMINISTRATION		6,385.21
					AE1	ADULT EDUCATION		8,144.39
		FY 2016	TOTAL	2,046,002.07	175	ALEX R KENNEDY ELEMENTARY		32,481.80
				2,046,002.07	183	ALFRED BINET SCHOOL		1,159.33
					018	ATHERTON HIGH SCHOOL		11,122.76
					185	ATKINSON ELEMENTARY SCHOOL		3,861.95
					127	AUBURNDALE ELEMENTARY SCHOOL		2,813.97
					044	AUDUBON TRADITIONAL ELEMENTARY		1,222.67
					150	AUDUBON YOUTH DEVELOPMENT CTR		161.96
					105	BALLARD HIGH SCHOOL		12,210.64
					040	BARRET TRADITIONAL MIDDLE SCH		8,733.75
					055	BATES ELEMENTARY SCHOOL		7,139.08
					149	BLAKE ELEMENTARY SCHOOL		3,887.43
					225	BLOOM ELEMENTARY SCHOOL		958.54
					091	BLUE LICK ELEMENTARY SCHOOL		5,371.80
					094	BOWEN ELEMENTARY SCHOOL		4,316.53
					903	BOY'S HAVEN		137.78
					260	BRANDEIS ELEMENTARY SCHOOL		8,779.98
					129	BRECKINRIDGE METROPOLITAN SCH		807.74
					038	BRECKINRIDGE/FRANKLIN ELEMENT		1,772.30
					221	BROOKLAWN		211.30
					165	BROWN SCHOOL		2,480.09
					FS1	BUSINESS SERVICES DIVISION		574.11
					045	BUTLER TRADITIONAL HIGH SCHOOL		7,333.79
					243	BYCK ELEMENTARY SCHOOL		1,657.16
					004	CAMP TAYLOR ELEMENTARY		1,143.79
					005	CANE RUN ELEMENTARY		1,668.63
					784	CARITAS PEACE ACADEMY		958.06
					167	CARRITHERS MIDDLE SCHOOL		13,026.58
					680	CARTER TRADITIONAL ELEMENTARY		29,016.66
					179	CENTRAL HIGH SCHOOL		3,269.95
					046	CHENOWETH ELEMENTARY SCHOOL		1,013.43
					917	CHURCHILL PARK REHABILITATION		2,444.28
					323	COCHRAN ELEMENTARY SCHOOL		7,165.48
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD				2,046,002.07				

PURCHASE ORDERS ISSUED FROM

10/26/2015 THROUGH 11/8/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				083	COCHRANE ELEMENTARY SCHOOL			1,203.03
				660	COLERIDGE TAYLOR MONTESSORI ES			4,645.05
				CC1	COMMUNICATION/COMMUNITY RELA			15,234.00
				CE1	COMPUTER EDUCATION SUPPORT			2,838.98
				164	CONWAY MIDDLE SCHOOL			1,367.11
				060	CORAL RIDGE ELEMENTARY SCHOOL			186.33
				119	CROSBY MIDDLE SCHOOL			8,084.52
				092	CRUMS LANE ELEMENTARY SCHOOL			1,247.96
				CM1	CURRICULUM MANAGEMENT			8,527.92
				EV1	DATA MGT PLAN PROG EVALUATION			3,125.77
				906	DAWSON ORMAN ED CENTER			2,849.70
				DV1	DIVERSITY EQUITY POVERTY PROG			7,335.49
				082	DIXIE ELEMENTARY SCHOOL			7,796.34
				100	DOSS HIGH SCHOOL			6,792.04
				156	DUNN ELEMENTARY SCHOOL			2,411.56
				200	DUPONT MANUAL HIGH SCHOOL			7,011.01
				DE1	DUVALLE EDUCATION CENTER			299.86
				EA1	EARLY CHILDHOOD			61,799.88
				007	EASTERN HIGH SCHOOL			4,824.76
				EP1	ECE PLACEMENT AND ASSESSMENT			451.14
				131	EISENHOWER ELEMENTARY SCHOOL			3,680.53
				240	ENGELHARD ELEMENTARY SCHOOL			1,323.44
				LE1	ESL			486.65
				186	ESL NEWCOMER CENTER			39,557.52
				EC1	EXCEPTIONAL CHILD EDUCATION			67,721.90
				CI1	FACILITIES CAPITAL IMPROVEMENT			14,750.00
				010	FAIRDALE ELEMENTARY SCHOOL			1,283.02
				057	FAIRDALE HIGH SCHOOL			3,094.32
				212	FARMER ELEMENTARY			4,235.48
				011	FERN CREEK ELEMENTARY SCHOOL			388.90
				012	FERN CREEK HIGH SCHOOL			6,612.94
				250	FIELD ELEMENTARY SCHOOL			3,792.86
				FP1	FINANCIAL PLANNING & MANAGEMEN			176.84
				270	FOSTER TRADITIONAL ACADEMY			1,542.71
				GM1	GENERAL MAINTENANCE			26,533.69
				919	GEORGE UNSELD EARLY CHILHD CTR			359.91
				050	GEORGIA CHAFFEE TAPP SOUTHPARK			1,192.00
				916	GEORGIA CHAFFEE TAPP WESTPORT			1,420.79
				058	GILMORE LANE ELEMENTARY SCHOOL			6,295.79
				GA1	GRANTS AND AWARDS ACCOUNTING			764.97
				013	GREATHOUSE/SHRYOCK ELEMENTARY			5,432.22
				014	GREENWOOD ELEMENTARY SCHOOL			4,727.89
				115	GUTERMUTH ELEMENTARY SCHOOL			5,042.33

PURCHASE ORDERS ISSUED FROM

10/26/2015 THROUGH 11/8/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					048	HAWTHORNE ELEMENTARY SCHOOL		1,816.92
					300	HAZELWOOD ELEMENTARY SCHOOL		9,213.74
					320	HIGHLAND MIDDLE SCHOOL		3,081.53
					095	HITE ELEMENTARY SCHOOL		542.38
					768	HOME OF THE INNOCENTS		1,149.02
					CT1	HR RECRUITMENT & STAFFING		892.72
					CS1	HR SUPPORT SERVICES		424.69
					076	INDIAN TRAIL ELEMENTARY SCHOOL		1,495.84
					MI1	INFORMATION TECHNOLOGY		5,085.23
					335	IROQUOIS HIGH SCHOOL		5,099.43
					325	JACOB ELEMENTARY SCHOOL		3,469.67
					10	JCPS DISTRICT WIDE		380,040.43
					396	JEFF CNTY TRADITIONAL MIDDLE		687.37
					951	JEFFERSON COUNTY HIGH SCHOOL		45.00
					065	JEFFERSONTOWN HIGH SCHOOL		10,912.85
					166	JEFFERSTOWN ELEMENTARY SCHOOL		339.38
					720	JOHN F KENNEDY ELEMENTARY SCHL		5,207.72
					470	JOHNSON TRADITIONAL MIDDLE SCH		5,366.09
					106	JOHNSONTOWN ROAD ELEMENTARY		879.50
					162	KAMMERER MIDDLE SCHOOL		8,207.88
					059	KENWOOD ELEMENTARY SCHOOL		34,062.23
					079	KERRICK ELEMENTARY SCHOOL		9,710.68
					432	KING ELEMENTARY SCHOOL		768.63
					134	KLONDIKE LANE ELEMENTARY SCH		1,289.81
					163	KNIGHT MIDDLE SCHOOL		455.39
					133	LASSITER MIDDLE SCHOOL		21,072.16
					145	LAUKHUF ELEMENTARY SCHOOL		2,672.59
					126	LAYNE ELEMENTARY SCHOOL		1,405.00
					030	LIBERTY HIGH SCHOOL		3,482.45
					LI1	LIBRARY MEDIA SERVICES		5,586.80
					520	LINCOLN ELEMENTARY SCHOOL		12,322.24
					138	LOUISVILLE DAY TREATMENT CENTR		381.53
					047	LOUISVILLE MALE HIGH SCHOOL		4,622.43
					146	LOWE ELEMENTARY SCHOOL		1,671.97
					107	LUHR ELEMENTARY SCHOOL		1,142.29
					102	MALCOLM CHANCEY ELEMENTARY SCH		8,915.40
					931	MARY GRACE JAEGER EDUC CENTER		95.87
					193	MARYHURST SCHOOL		1,564.39
					MP1	MATERIALS PRODUCTION		18,714.08
					480	MAUPIN ELEMENTARY SCHOOL		4,963.51
					440	MCFERRAN ELEMENTARY SCHOOL		6,916.00
					MM1	MECHANICAL ELECTRONIC MAINT		8,010.71
					022	MEDORA ELEMENTARY SCHOOL		2,654.35

PURCHASE ORDERS ISSUED FROM

10/26/2015 THROUGH 11/8/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					340	MEYZEEK MIDDLE SCHOOL		6,413.10
					024	MIDDLETOWN ELEMENTARY SCHOOL		6,042.13
					147	MILL CREEK ELEMENTARY SCHOOL		3,706.01
					202	MINOR DANIELS ACADEMY		11,326.62
					099	MINORS LANE ELEMENTARY SCHOOL		1,712.61
					155	MOORE TRADITIONAL SCHOOL		3,456.96
					159	MYERS MIDDLE SCHOOL		4,044.85
					041	NEWBURG MIDDLE SCHOOL		18,188.42
					435	NOE MIDDLE SCHOOL		2,066.02
					096	NORTON ELEMENTARY SCHOOL		711.10
					027	OKOLONA ELEMENTARY SCHOOL		6,738.33
					620	OLMSTED ACADEMY NORTH		25,859.04
					730	OLMSTED ACADEMY SOUTH		15,869.32
					OP1	OPERATIONS SERVICES		152,939.29
					HP1	PHYSICAL DEV & HEALTH SERV		985.62
					PL1	PLANNING AND PROGRAM EVAL		1,329.60
					075	PLEASURE RIDGE PARK HIGH SCHOO		11,639.88
					500	PORTLAND ELEMENTARY SCHOOL		3,264.99
					128	PRICE ELEMENTARY SCHOOL		3,155.57
					PP1	PUPIL PERSONNEL		339.64
					PU1	PURCHASING		206.88
					219	RAMSEY MIDDLE SCHOOL		2,018.06
					081	RANGELAND ELEMENTARY SCHOOL		2,267.06
					RD1	RESOURCE DEVELOPMENT		595.00
					BA1	RISK MANAGEMENT AND BENEFITS		798.00
					085	ROBERT FROST SIXTH-GRADE ACAD		1,132.12
					016	ROBERTA TULLY ELEMENTARY		715.47
					530	ROOSEVELT-PERRY ELEMENTARY		9,222.07
					560	RUTHERFORD ELEMENTARY SCHOOL		3,121.45
					SF1	SAFETY AND ENVIRONMENTAL SERV		1,784.85
					086	SANDERS ELEMENTARY SCHOOL		2,129.84
					063	SCHAFFNER ELEMENTARY SCHOOL		3,695.48
					SN1	SCHOOL NUTRITION SERV		142,247.25
					SI1	SECURITY AND INVESTIGATIONS		3,726.78
					580	SEMPLE ELEMENTARY SCHOOL		1,391.69
					073	SENECA HIGH SCHOOL		8,181.01
					097	SHACKLETTE ELEMENTARY SCHOOL		5,400.88
					610	SHELBY ELEMENTARY SCHOOL		8,755.02
					103	SLAUGHTER ELEMENTARY SCHOOL		2,789.37
					087	SMYRNA ELEMENTARY SCHOOL		1,415.33
					031	SOUTHERN HIGH SCHOOL		22,154.01
					915	ST JOSEPH CHILDREN'S HOME		1,202.28
					064	ST MATTHEWS ELEMENTARY SCHOOL		6,886.75

PURCHASE ORDERS ISSUED FROM

10/26/2015 THROUGH 11/8/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>		<u>UNIT NAME</u>		<u>AMOUNT</u>
				933		STATE AGENCY ADMINISTRATION		1,763.79
				071		STONESTREET ELEMENTARY SCHOOL		1,080.97
				211		STOPHER ELEMENTARY		1,756.94
				144		STUART MIDDLE SCHOOL		383.87
				SU1		SUPPLY SERVICES		1,450.96
				935		SYSTEM WIDE TECHNICAL EXP		11,378.20
				020		THE BROOK - KMI		1,000.00
				019		THE BROOK-DUPONT		46.13
				201		THE PHOENIX SCHOOL OF DISCOVER		3,115.07
				090		THOMAS JEFFERSON MIDDLE SCHOOL		4,054.63
				TI1		TITLE I		127,029.20
				TR1		TRANSPORTATION SERVICES		516.74
				104		TRUNNELL ELEMENTARY SCHOOL		3,629.02
				033		VALLEY TRADITIONAL HIGH SCHOOL		7,707.09
				VM1		VEHICLE MAINTENANCE		51,116.77
				051		WAGGENER TRADITIONAL HIGH SCHL		3,011.74
				034		WALLER-WILLIAMS ENVIRONMENTAL		5,538.02
				069		WATSON LANE ELEMENTARY SCHOOL		614.31
				072		WATTERSON ELEMENTARY SCHOOL		791.03
				116		WELLINGTON ELEMENTARY SCHOOL		5,533.92
				110		WESTERN DAY TREATMENT		199.89
				084		WESTERN HIGH SCHOOL		9,729.38
				710		WESTERN MIDDLE SCHOOL		2,669.04
				077		WESTPORT MIDDLE SCHOOL		14,845.31
				182		WHEATLEY ELEMENTARY SCHOOL		11,351.71
				109		WHEELER ELEMENTARY SCHOOL		3,319.51
				374		WHITNEY YOUNG ELEMENTARY SCHL		1,828.95
				067		WILDER ELEMENTARY SCHOOL		185.00
				066		WILKERSON ELEMENTARY SCHOOL		2,305.91
				117		WILT ELEMENTARY SCHOOL		984.76
				985		YPAS		2,442.55
				078		ZACHARY TAYLOR ELEMENTARY SCHL		2,337.29
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								2,046,002.07