

PURCHASE ORDERS ISSUED FROM
11/9/2015 THROUGH 11/29/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1623833	11/18/2015	57.69	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623833	11/18/2015	39.70	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624348	11/20/2015	8.76	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624348	11/20/2015	10.84	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2016	116.99					
APPLE COMPUTER INC	1624008	11/19/2015	1,148.04	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0734	900XS	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)
1	FY	2016	1,148.04					
HURST OFFICE SUPPLIERS	1622870	11/11/2015	172.78	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1622870	11/11/2015	145.12	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7141) (BID DISCOUNT IS 62.11%) **
1	FY	2016	317.90					
PROSYS INFORMATION SYSTEMS	1624014	11/19/2015	651.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0734	900XS	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)
1	FY	2016	651.00					
BLICK ART MATERIALS LLC	1621958	11/25/2015	251.94	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/25/2015	201.54	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/25/2015	50.34	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/25/2015	11.51	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/25/2015	21.59	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/25/2015	7.19	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/25/2015	11.51	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/25/2015	200.40	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/25/2015	82.89	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/25/2015	15.99	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1621958	11/25/2015	17.43	ACADEMIC SERVICES DIVISION	AO12052	0610	0199	ARTS & CRAFTS (BID #7009) **
BLUEGRASS EDUCATIONAL TECHNO	1624209	11/19/2015	654.10	ACADEMIC SERVICES DIVISION	AO11740	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1623974	11/19/2015	76.64	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTER FOR COGNITIVE COACHING	1624486	11/23/2015	129.00	ACADEMIC SERVICES DIVISION	AO11052	0643	900XS	BOOK **
CENTER FOR COGNITIVE COACHING	1624486	11/23/2015	120.00	ACADEMIC SERVICES DIVISION	AO11052	0643	900XS	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CENTER FOR COGNITIVE COACHING	1624486	11/23/2015	24.90	ACADEMIC SERVICES DIVISION	AO11052	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDUCATIONAL IMPACT INC	1624347	11/20/2015	300,000.00	ACADEMIC SERVICES DIVISION	AO12553	0735	4521	SOFTWARE **
GOPHER SPORT	1622400	11/09/2015	3,329.10	ACADEMIC SERVICES DIVISION	AO12052	0739	0199	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1622400	11/09/2015	358.20	ACADEMIC SERVICES DIVISION	AO12052	0739	0199	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1622400	11/09/2015	899.10	ACADEMIC SERVICES DIVISION	AO12052	0739	0199	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1622400	11/09/2015	1,330.20	ACADEMIC SERVICES DIVISION	AO12052	0739	0199	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
MEDIA X SYSTEMS INC	1622808	11/11/2015	62,475.00	ACADEMIC SERVICES DIVISION	AO12553	0735	4521	SOFTWARE **
7	FY	2016	370,268.57					
A READERS CORNER	1623828	11/18/2015	1,023.07	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1624471	11/23/2015	224.25	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
ARROW ELECTRIC CO INC	1624896	11/25/2015	680.20	ACADEMIC SUPPORT SERVICES	SP12219	0434	096BC	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
BLUE MEDIA SUPPLY INC	1622981	11/12/2015	850.00	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WITH 10 OR MORE CLASSROOMS TO BE EQUIPPED AS DESCRIBED) BLUE MEDIA WALL INSTALL #BMPRWI
CARDINAL OFFICE PRODUCTS	1622729	11/11/2015	13.69	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622729	11/11/2015	14.30	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622729	11/11/2015	8.58	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624168	11/19/2015	54.10	ACADEMIC SUPPORT SERVICES	SP12219	0650	096BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624168	11/19/2015	54.10	ACADEMIC SUPPORT SERVICES	SP12219	0650	096BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624168	11/19/2015	103.44	ACADEMIC SUPPORT SERVICES	SP12219	0650	096BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624168	11/19/2015	16.48	ACADEMIC SUPPORT SERVICES	SP12219	0650	096BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624168	11/19/2015	16.48	ACADEMIC SUPPORT SERVICES	SP12219	0650	096BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1622390	11/09/2015	117.60	ACADEMIC SUPPORT SERVICES	SP12170	0643	070AM	WORKBOOK **
CARMICHAELS BOOKSTORE LLC	1623037	11/12/2015	124.06	ACADEMIC SUPPORT SERVICES	SP12170	0643	070AM	WORKBOOK **
COMPLETE PRINTER SOURCE	1623906	11/18/2015	269.97	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1623906	11/18/2015	269.97	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1623906	11/18/2015	269.97	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1622560	11/10/2015	67.20	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050
GREEN JOHN R COMPANY	1622560	11/10/2015	26.50	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1622560	11/10/2015	16.78	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
GREEN JOHN R COMPANY	1622560	11/10/2015	16.78	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720

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GREEN JOHN R COMPANY	1622560	11/10/2015	16.78	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP O.5 MM POINT 12/BOX ZEBRA VR #ZEB-46730
LEISURE ARTS INC	1623033	11/12/2015	485.25	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	BOOK **
OFFICE MAX	1622726	11/11/2015	4.28	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE ADVANTAGE #27405
OFFICE MAX	1622726	11/11/2015	20.04	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	ALLIANCE RUBBER VR #A6OM07022
OFFICE MAX	1622726	11/11/2015	11.29	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PANERA BREAD	1624122	11/19/2015	181.35	ACADEMIC SUPPORT SERVICES	SP12150	0616	070AM	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F1OM01972
PAPA JOHNS INC	1622495	11/09/2015	149.50	ACADEMIC SUPPORT SERVICES	SP11631	0616	900XS	FOOD, MISCELLANEOUS **
POMEROY IT SOLUTIONS	1624213	11/19/2015	1,745.00	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	FOOD, MISCELLANEOUS **
POWERSCHOOL GROUP INC	1622458	11/09/2015	500.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	PROJECTORS/LAMP
PROSYS INFORMATION SYSTEMS	1624026	11/19/2015	278.00	ACADEMIC SUPPORT SERVICES	SP11130	0734	900XS	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1624026	11/19/2015	651.00	ACADEMIC SUPPORT SERVICES	SP11130	0734	900XS	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1622727	11/11/2015	24.81	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOOL SPECIALTY	1622727	11/11/2015	16.54	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	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)
SCHOOL SPECIALTY	1622727	11/11/2015	202.00	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622754	11/11/2015	432.84	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623133	11/13/2015	9.74	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623133	11/13/2015	8.24	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623424	11/16/2015	18.44	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SCHOOL SPECIALTY	1623424	11/16/2015	16.41	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
WOLF THOMAS	1623415	11/16/2015	100.00	ACADEMIC SUPPORT SERVICES	SP11034	0339	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
22	FY	2016	9,109.03					FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
CARDINAL OFFICE PRODUCTS	1623034	11/12/2015	386.34	ACCOUNTING SERVICES	AC11404	0650	900XS	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
CARDINAL OFFICE PRODUCTS	1623034	11/12/2015	211.78	ACCOUNTING SERVICES	AC11404	0650	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1623034	11/12/2015	103.44	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623034	11/12/2015	17.70	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624561	11/23/2015	17.85	ACCOUNTING SERVICES	AC11082	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
GLOBAL SOFTWARE INC	1624403	11/20/2015	2,642.00	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE **
HARLAND CLARKE CORP	1623129	11/13/2015	66.60	ACCOUNTING SERVICES	AC11082	0610	900XS	TICKETS, PRINTED DEPOSIT DT-500. PRICE PER 500 (6985) **
4	FY	2016	3,445.71					
APPERSON INC	1624542	11/23/2015	164.00	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	SHEET, ANSWER **
NATIONAL ACADEMIC QUIZ TOURNA	1624073	11/19/2015	204.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	MANUAL, SERVICE **
PAPA JOHNS INC	1623348	11/16/2015	320.00	ACTIVITIES AND ATHLETICS	AT12302	0616	003B	FOOD, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1624543	11/23/2015	170.40	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL SPECIALTY	1624544	11/23/2015	16.41	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1624544	11/23/2015	13.60	ACTIVITIES AND ATHLETICS	AT11231	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	1624544	11/23/2015	10.59	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
5	FY	2016	899.00					
CARDINAL OFFICE PRODUCTS	1623134	11/13/2015	88.38	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623134	11/13/2015	88.38	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623134	11/13/2015	17.61	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	194.37					
BEST STAMP AND SEAL COMPANY	1623035	11/12/2015	88.90	ADMINISTRATION	AD11075	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
BUSINESS FIRST	1624879	11/25/2015	91.00	ADMINISTRATION	AD11511	0642	900XS	SUBSCRIPTION, MAGAZINE **
CARDINAL OFFICE PRODUCTS	1623059	11/12/2015	49.80	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623059	11/12/2015	35.73	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623059	11/12/2015	19.08	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623130	11/13/2015	44.19	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623130	11/13/2015	44.19	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623378	11/16/2015	2,497.68	ADMINISTRATION	AD11071	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624765	11/24/2015	21.34	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624765	11/24/2015	21.03	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624765	11/24/2015	80.98	ADMINISTRATION	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1624872	11/25/2015	65.00	ADMINISTRATION	AD11075	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1624872	11/25/2015	153.00	ADMINISTRATION	AD11075	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1624872	11/25/2015	153.00	ADMINISTRATION	AD11075	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1624872	11/25/2015	153.00	ADMINISTRATION	AD11075	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **

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PEPSI BEVERAGES COMPANY	1623349	11/16/2015	13.50	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
RAUCH INC	1622415	11/09/2015	4,500.00	ADMINISTRATION	AD11071	0349		SERVICE, FEE **
9	FY	2016	8,031.42					
AMERICAN PLASTIC ENGRAVERS INC	1623649	11/17/2015	68.75	ADULT EDUCATION	AE12067	0610	187B	IMPRINTED ITEM **
CARDINAL OFFICE PRODUCTS	1622353	11/09/2015	55.72	ADULT EDUCATION	AE12067	0610	431B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622353	11/09/2015	1.93	ADULT EDUCATION	AE12067	0610	431B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623131	11/13/2015	109.60	ADULT EDUCATION	AE12028	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624813	11/24/2015	32.70	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CBS OUTDOOR	1623623	11/17/2015	2,450.00	ADULT EDUCATION	AE12028	0549	373B	SERVICE, ADVERTISING **
COMPLETE PRINTER SOURCE	1622569	11/10/2015	310.50	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	1622569	11/10/2015	225.00	ADULT EDUCATION	AE12067	0610	187B	PENCIL POUCH, NYLON REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING CONTENTS ASSORTED COLORS BAZIC #CPS804
LAMAR ADVERTISING	1623624	11/17/2015	1,615.50	ADULT EDUCATION	AE12067	0549	365B	SERVICE, ADVERTISING **
OFFICE MAX	1623685	11/17/2015	225.80	ADULT EDUCATION	AE12067	0610	187B	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1623685	11/17/2015	12.84	ADULT EDUCATION	AE12067	0610	187B	BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE ADVANTAGE #27405
OFFICE MAX	1623685	11/17/2015	13.08	ADULT EDUCATION	AE12067	0610	187B	ALLIANCE RUBBER VR #A6OM07022
POMEROY IT SOLUTIONS	1623991	11/19/2015	424.00	ADULT EDUCATION	AE12067	0734	365B	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
POMEROY IT SOLUTIONS	1623991	11/19/2015	946.00	ADULT EDUCATION	AE12067	0734	187B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1623991	11/19/2015	94.60	ADULT EDUCATION	AE12067	0734	365B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1623991	11/19/2015	473.00	ADULT EDUCATION	AE12067	0734	187B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1623991	11/19/2015	473.00	ADULT EDUCATION	AE12067	0734	365B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1623991	11/19/2015	375.00	ADULT EDUCATION	AE12067	0734	187B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1623984	11/19/2015	1,178.00	ADULT EDUCATION	AE12067	0734	187B	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G2.5, INTEL PENTIUM i5-4590s PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)

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PROSYS INFORMATION SYSTEMS	1623984	11/19/2015	2,356.00	ADULT EDUCATION	AE12067	0734	309BA	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)
PYRAMID SCHOOL PRODUCTS	1623687	11/17/2015	16.80	ADULT EDUCATION	AE12067	0610	187B	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1623687	11/17/2015	11.58	ADULT EDUCATION	AE12067	0610	187B	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
SCHOOL SPECIALTY	1623036	11/12/2015	82.80	ADULT EDUCATION	AE12067	0610	187B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623628	11/17/2015	197.40	ADULT EDUCATION	AE12067	0610	187B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623686	11/17/2015	138.30	ADULT EDUCATION	AE12067	0610	187B	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1623686	11/17/2015	7.44	ADULT EDUCATION	AE12067	0610	187B	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #038443
SCHOOL SPECIALTY	1623686	11/17/2015	3.72	ADULT EDUCATION	AE12067	0610	187B	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1623686	11/17/2015	9.12	ADULT EDUCATION	AE12067	0610	187B	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1623686	11/17/2015	17.28	ADULT EDUCATION	AE12067	0610	187B	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356
SCHOOL SPECIALTY	1623686	11/17/2015	5.64	ADULT EDUCATION	AE12067	0610	187B	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
SCHOOL SPECIALTY	1623834	11/18/2015	69.56	ADULT EDUCATION	AE11726	0650	900XS	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
STORM SOURCE LLC	1624714	11/24/2015	1,299.00	ADULT EDUCATION	AE15428	0650	028X	SOFTWARE **
WELDERS SUPPLY CO	1623713	11/17/2015	150.00	ADULT EDUCATION	AE15428	0610	028X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
17	FY	2016	14,771.66					
CARDINAL OFFICE PRODUCTS	1622943	11/12/2015	86.51	AHRENS EDUCATIONAL RESOURCE	9201121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622943	11/12/2015	123.25	AHRENS EDUCATIONAL RESOURCE	9201121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622943	11/12/2015	123.25	AHRENS EDUCATIONAL RESOURCE	9201121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622943	11/12/2015	123.25	AHRENS EDUCATIONAL RESOURCE	9201121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	456.26					
APPLE COMPUTER INC	1624015	11/19/2015	7,650.40	ALEX R KENNEDY ELEMENTARY	1751013	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
BLUE MEDIA SUPPLY INC	1623543	11/16/2015	247.52	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1622724	11/11/2015	40.96	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1622724	11/11/2015	15.78	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622724	11/11/2015	15.78	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622725	11/11/2015	143.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1624756	11/24/2015	12.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1624756	11/24/2015	13.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KENWAY DISTRIBUTORS	1624530	11/23/2015	73.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1624530	11/23/2015	22.68	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LEARNING.COM	1624211	11/19/2015	1,035.04	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	SOFTWARE **
LEISURE CONCEPT	1624697	11/24/2015	1,539.00	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
LEISURE CONCEPT	1624697	11/24/2015	2,190.00	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
LEISURE CONCEPT	1624697	11/24/2015	678.00	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
LEISURE CONCEPT	1624697	11/24/2015	2,806.00	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
LEISURE CONCEPT	1624697	11/24/2015	1,460.00	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
PEARSON ASSESSMENTS	1623544	11/16/2015	281.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1623544	11/16/2015	16.91	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLAY AND PARK STRUCTURES	1624696	11/24/2015	29,924.00	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
PLAY AND PARK STRUCTURES	1624696	11/24/2015	11,925.00	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
PLAY AND PARK STRUCTURES	1624696	11/24/2015	2,429.66	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
REALLY GOOD STUFF INC	1624202	11/19/2015	113.97	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1624202	11/19/2015	74.85	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1624202	11/19/2015	219.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1624202	11/19/2015	20.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1624555	11/23/2015	10.73	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624555	11/23/2015	6.29	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624555	11/23/2015	6.29	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624555	11/23/2015	5.93	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624555	11/23/2015	5.93	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624555	11/23/2015	5.93	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624555	11/23/2015	5.93	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
12	FY	2016	62,997.14					
CARDINAL OFFICE PRODUCTS	1624545	11/23/2015	821.91	ALFRED BINET SCHOOL	1831987	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ENCHANTED LEARNING LLC	1623992	11/19/2015	125.00	ALFRED BINET SCHOOL	1831013	0650	900XS	SOFTWARE **

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GREEN JOHN R COMPANY	1623335	11/16/2015	10.29	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 STICKYPPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS 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	1623335	11/16/2015	14.82	ALFRED BINET SCHOOL	1831121	0610		PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015
GREEN JOHN R COMPANY	1623336	11/16/2015	8.84	ALFRED BINET SCHOOL	1831121	0610		PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON VR #PAC-57035
GREEN JOHN R COMPANY	1623336	11/16/2015	8.84	ALFRED BINET SCHOOL	1831121	0610		PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB PACON VR #PAC-57105
GREEN JOHN R COMPANY	1623336	11/16/2015	17.68	ALFRED BINET SCHOOL	1831121	0610		PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57145
GREEN JOHN R COMPANY	1623336	11/16/2015	8.84	ALFRED BINET SCHOOL	1831121	0610		PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57175
GREEN JOHN R COMPANY	1623336	11/16/2015	8.84	ALFRED BINET SCHOOL	1831121	0610		PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57185
GREEN JOHN R COMPANY	1623336	11/16/2015	17.68	ALFRED BINET SCHOOL	1831121	0610		PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
GREEN JOHN R COMPANY	1623336	11/16/2015	8.84	ALFRED BINET SCHOOL	1831121	0610		PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON VR #PAC-57335
GREEN JOHN R COMPANY	1623336	11/16/2015	8.84	ALFRED BINET SCHOOL	1831121	0610		PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB PACON VR #PAC-57345
PYRAMID SCHOOL PRODUCTS	1622482	11/09/2015	21.60	ALFRED BINET SCHOOL	1831121	0610		GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1622482	11/09/2015	47.00	ALFRED BINET SCHOOL	1831121	0610		GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
5	FY	2016	1,146.70					
ACT	1624562	11/23/2015	3,357.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TEST **
ACT	1624562	11/23/2015	452.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TEST **
AMERICAS FINEST FILTERS INC	1624627	11/24/2015	290.40	ATHERTON HIGH SCHOOL	0181987	0610	900XA	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-699
AMERICAS FINEST FILTERS INC	1624627	11/24/2015	138.72	ATHERTON HIGH SCHOOL	0181987	0610	900XA	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-199
AMERICAS FINEST FILTERS INC	1624627	11/24/2015	1,313.76	ATHERTON HIGH SCHOOL	0181987	0610	900XA	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-199
CARDINAL OFFICE PRODUCTS	1623965	11/19/2015	14.94	ATHERTON HIGH SCHOOL	0182104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623968	11/19/2015	97.94	ATHERTON HIGH SCHOOL	0182104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1624107	11/19/2015	97.94	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624107	11/19/2015	236.70	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624107	11/19/2015	105.89	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624107	11/19/2015	68.46	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1622989	11/12/2015	79.09	ATHERTON HIGH SCHOOL	0181059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1622989	11/12/2015	88.70	ATHERTON HIGH SCHOOL	0181059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1622989	11/12/2015	181.46	ATHERTON HIGH SCHOOL	0181059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE IN	1623085	11/12/2015	1,180.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FISHER SCIENCE EDUCATION	1623963	11/19/2015	33.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SPECIMEN, PRESERVED (6545) **
FISHER SCIENCE EDUCATION	1623963	11/19/2015	12.50	ATHERTON HIGH SCHOOL	0182826	0679	711X	SPECIMEN, PRESERVED (6545) **
FISHER SCIENCE EDUCATION	1623963	11/19/2015	34.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SPECIMEN, PRESERVED (6545) **
FREY SCIENTIFIC	1624074	11/19/2015	21.75	ATHERTON HIGH SCHOOL	0182826	0679	711X	SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) **
FREY SCIENTIFIC	1624074	11/19/2015	8.55	ATHERTON HIGH SCHOOL	0182826	0679	711X	SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) **
FREY SCIENTIFIC	1624074	11/19/2015	28.35	ATHERTON HIGH SCHOOL	0182826	0679	711X	SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) **
FREY SCIENTIFIC	1624074	11/19/2015	42.87	ATHERTON HIGH SCHOOL	0182826	0679	711X	SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) **
FREY SCIENTIFIC	1624074	11/19/2015	10.53	ATHERTON HIGH SCHOOL	0182826	0679	711X	SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) **
GRAINGER	1623700	11/17/2015	646.00	ATHERTON HIGH SCHOOL	0181087	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GREEN JOHN R COMPANY	1623966	11/19/2015	104.00	ATHERTON HIGH SCHOOL	0182104	0610	125B	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
JEFFERSON MEMORIAL FOREST	1622443	11/09/2015	264.00	ATHERTON HIGH SCHOOL	0182104	0894	125B	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES	1622940	11/12/2015	539.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	APPLIANCE, MISCELLANEOUS **
MILLER TRANSPORTATION	1623549	11/17/2015	170.00	ATHERTON HIGH SCHOOL	0182104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1624349	11/20/2015	340.00	ATHERTON HIGH SCHOOL	0182104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
POMEROY IT SOLUTIONS	1624337	11/20/2015	2.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624337	11/20/2015	32.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PSAT/NMSQT	1623784	11/18/2015	5,055.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TEST **
PYRAMID SCHOOL PRODUCTS	1623005	11/12/2015	156.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SARGENT WELCH	1623964	11/19/2015	102.11	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623964	11/19/2015	16.12	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624075	11/19/2015	46.16	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624075	11/19/2015	65.32	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1623132	11/13/2015	12.88	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623132	11/13/2015	32.97	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ARTS & CRAFTS (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1623911	11/18/2015	45.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623967	11/19/2015	33.50	ATHERTON HIGH SCHOOL	0182104	0610	125B	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
TRANE PARTS CENTER	1624640	11/24/2015	98.16	ATHERTON HIGH SCHOOL	0181987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01299
TRANE PARTS CENTER	1624640	11/24/2015	93.48	ATHERTON HIGH SCHOOL	0181987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01399
24	FY	2016	15,749.75					
APPLE COMPUTER INC	1624924	11/25/2015	199.80	ATKINSON ELEMENTARY SCHOOL	1852170	0650	310B	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
CARDINAL OFFICE PRODUCTS	1624457	11/23/2015	302.99	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624457	11/23/2015	177.84	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KRATZ SPORTING GOODS	1623343	11/16/2015	50.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KRATZ SPORTING GOODS	1623343	11/16/2015	60.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KRATZ SPORTING GOODS	1623343	11/16/2015	20.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KRATZ SPORTING GOODS	1623343	11/16/2015	10.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KRATZ SPORTING GOODS	1623343	11/16/2015	20.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KRATZ SPORTING GOODS	1623343	11/16/2015	35.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KRATZ SPORTING GOODS	1623343	11/16/2015	42.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KRATZ SPORTING GOODS	1623343	11/16/2015	14.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KRATZ SPORTING GOODS	1623343	11/16/2015	7.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KRATZ SPORTING GOODS	1623343	11/16/2015	14.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KRATZ SPORTING GOODS	1623343	11/16/2015	288.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	SERVICE, CLOTHING PRINTING & LETTERING **
LOWES #705 SOUTHWEST	1623317	11/13/2015	499.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
LOWES #705 SOUTHWEST	1623317	11/13/2015	20.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1624666	11/24/2015	297.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RADIOLAND INC	1622978	11/12/2015	4,581.50	ATKINSON ELEMENTARY SCHOOL	1851077	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	1622978	11/12/2015	170.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD **
RADIOLAND INC	1622978	11/12/2015	160.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1622978	11/12/2015	176.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1623342	11/16/2015	21.18	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SCHOOL SPECIALTY	1623342	11/16/2015	16.41	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SOUTHWEST JEFFERSON INC	1622952	11/12/2015	112.30	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
8	FY	2016	7,294.02					
CARDINAL OFFICE PRODUCTS	1622944	11/12/2015	50.78	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622944	11/12/2015	106.26	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622945	11/12/2015	403.80	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622945	11/12/2015	88.09	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622945	11/12/2015	88.09	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622945	11/12/2015	88.09	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624584	11/23/2015	27.40	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624584	11/23/2015	27.40	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624584	11/23/2015	27.40	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1623004	11/12/2015	472.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1623004	11/12/2015	94.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
PEARSON ASSESSMENTS	1622730	11/11/2015	49.50	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEST **
5	FY	2016	1,522.81					
A READERS CORNER	1622946	11/12/2015	34.12	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623830	11/18/2015	13.00	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1623830	11/18/2015	13.00	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1623830	11/18/2015	29.25	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1623830	11/18/2015	19.47	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1623830	11/18/2015	22.75	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623830	11/18/2015	10.39	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624108	11/19/2015	450.67	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
BAILEY TOOLS AND SUPPLY INC	1624737	11/24/2015	299.00	BALLARD HIGH SCHOOL	1051118	0697	900XF	TOOL, ELECTRIC **
BLICK ART MATERIALS LLC	1622483	11/09/2015	33.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622483	11/09/2015	33.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622483	11/09/2015	33.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622483	11/09/2015	33.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622483	11/09/2015	33.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622483	11/09/2015	33.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622483	11/09/2015	84.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622483	11/09/2015	166.34	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622483	11/09/2015	166.34	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622483	11/09/2015	20.07	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622483	11/09/2015	24.96	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	1622483	11/09/2015	109.87	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622483	11/09/2015	59.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622483	11/09/2015	57.84	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622483	11/09/2015	84.46	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622483	11/09/2015	19.68	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622483	11/09/2015	47.76	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622483	11/09/2015	31.44	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7009) **
CARDINAL OFFICE PRODUCTS	1624723	11/24/2015	539.75	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624723	11/24/2015	125.21	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624723	11/24/2015	107.95	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624723	11/24/2015	107.95	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624766	11/24/2015	182.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624766	11/24/2015	19.24	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE BOARD THE	1624784	11/24/2015	4,950.00	BALLARD HIGH SCHOOL	1051077	0322	900XF	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	1623917	11/18/2015	809.30	BALLARD HIGH SCHOOL	1051077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1623918	11/18/2015	470.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1623860	11/18/2015	44.97	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1623860	11/18/2015	44.97	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1623860	11/18/2015	44.97	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1623860	11/18/2015	44.97	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1623860	11/18/2015	44.97	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1623860	11/18/2015	44.97	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1623860	11/18/2015	44.97	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1623860	11/18/2015	44.97	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1623860	11/18/2015	44.97	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1623860	11/18/2015	44.97	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1623860	11/18/2015	44.97	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1623860	11/18/2015	44.97	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1623860	11/18/2015	29.99	BALLARD HIGH SCHOOL	1051118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAYBAR ELECTRIC COMPANY INC	1623213	11/13/2015	396.00	BALLARD HIGH SCHOOL	1051987	0610	900XA	LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 **
HARLAND CLARKE CORP	1624162	11/19/2015	181.59	BALLARD HIGH SCHOOL	1051077	0559	900XF	CHECK, LASER PRINTED. PRICE PER 2,000 (6985) **
NOTEWORTHY SHEET MUSIC SERVIC	1624315	11/20/2015	40.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1624315	11/20/2015	40.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1624315	11/20/2015	50.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NSTA CONVENTIONS	1623337	11/16/2015	795.00	BALLARD HIGH SCHOOL	1051022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1624768	11/24/2015	65.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
ONE SOURCE NETWORK INC	1624895	11/25/2015	896.20	BALLARD HIGH SCHOOL	1052182	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
SCHOOL SPECIALTY	1624767	11/24/2015	439.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX #053949 VR #053949

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VISTA HIGHER LEARNING INC	1623771	11/18/2015	113.71	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
YATES STACY	1624724	11/24/2015	100.00	BALLARD HIGH SCHOOL	1052826	0679	712X	SERVICE, FEE **
20	FY	2016	12,843.35					
BLICK ART MATERIALS LLC	1622949	11/12/2015	118.64	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622949	11/12/2015	48.82	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622949	11/12/2015	156.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622949	11/12/2015	30.42	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622949	11/12/2015	6.87	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622949	11/12/2015	59.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622949	11/12/2015	41.57	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622949	11/12/2015	41.57	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ARTS & CRAFTS (BID #7009) **
CARDINAL OFFICE PRODUCTS	1622947	11/12/2015	24.72	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622947	11/12/2015	9.35	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622947	11/12/2015	105.89	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622947	11/12/2015	54.71	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622947	11/12/2015	84.22	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622947	11/12/2015	144.02	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622947	11/12/2015	153.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622947	11/12/2015	135.60	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1623136	11/13/2015	11.78	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1623136	11/13/2015	19.42	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1623136	11/13/2015	30.30	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
DECKER INC	1622513	11/09/2015	39.00	BARRET TRADITIONAL MIDDLE SCH	0401987	0610	900XA	DOOR & DOOR HARDWARE **
DECKER INC	1622513	11/09/2015	30.00	BARRET TRADITIONAL MIDDLE SCH	0401987	0610	900XA	DOOR & DOOR HARDWARE **
DECKER INC	1622513	11/09/2015	5.00	BARRET TRADITIONAL MIDDLE SCH	0401987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1622900	11/12/2015	161.86	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1622900	11/12/2015	259.55	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1622901	11/12/2015	472.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1622901	11/12/2015	188.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1622901	11/12/2015	176.14	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
HARLAND CLARKE CORP	1623224	11/13/2015	115.10	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500 (6985) **
KCA	1622990	11/12/2015	95.00	BARRET TRADITIONAL MIDDLE SCH	0402053	0338	140B	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAMINATION DEPOT INC	1622948	11/12/2015	60.28	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
LEARN WITHOUT LIMITS LLC	1623299	11/13/2015	699.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SOFTWARE **
MUNSON BUSINESS INTERIORS	1623283	11/13/2015	562.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
NASCO	1623137	11/13/2015	130.58	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1623135	11/13/2015	26.36	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
SCHOOL HEALTH CORPORATION	1622421	11/09/2015	39.42	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1622818	11/11/2015	16.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1622818	11/11/2015	6.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1622818	11/11/2015	4.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1623144	11/13/2015	9.42	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623144	11/13/2015	1.12	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623144	11/13/2015	16.93	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623144	11/13/2015	32.44	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
U S POSTAL SERVICE	1622731	11/11/2015	78.40	BARRET TRADITIONAL MIDDLE SCH	0401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WENGER CORPORATION	1623287	11/13/2015	330.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	CART, MISCELLANEOUS **
WENGER CORPORATION	1623287	11/13/2015	427.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	CART, MISCELLANEOUS **
WENGER CORPORATION	1623287	11/13/2015	850.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0733	900XF	CABINET, MISCELLANEOUS **
WENGER CORPORATION	1623287	11/13/2015	210.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2016	6,323.19					
CARDINAL OFFICE PRODUCTS	1623688	11/17/2015	9.48	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623688	11/17/2015	22.25	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1624163	11/19/2015	42.89	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624163	11/19/2015	19.13	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624163	11/19/2015	15.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624163	11/19/2015	8.91	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624163	11/19/2015	8.91	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624163	11/19/2015	8.91	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624163	11/19/2015	11.47	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAHPERD	1622950	11/12/2015	95.00	BATES ELEMENTARY SCHOOL	0551053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOUTHWEST JEFFERSON INC	1624237	11/20/2015	65.32	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CUP, TRANSLUCENT PLASTIC 5-OZ (2000/CASE) SOLO #Y5JJR VR#153.11207
4	FY	2016	308.23					
SCHOOL SPECIALTY	1623822	11/18/2015	10.66	BELLEWOOD	2202121	0610	103B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624725	11/24/2015	10.68	BELLEWOOD	2202121	0610	103B	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S POSTAL SERVICE	1623550	11/17/2015	98.00	BELLEWOOD	2202121	0531	103B	SERVICE, POSTAGE/POSTAL **
3	FY	2016	119.36					
CARDINAL OFFICE PRODUCTS	1622411	11/09/2015	37.13	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622411	11/09/2015	156.98	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622411	11/09/2015	29.21	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622411	11/09/2015	29.21	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624350	11/20/2015	103.72	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624350	11/20/2015	103.72	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624350	11/20/2015	103.72	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1622385	11/09/2015	20.20	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK UNIVERSAL #46300
COMPLETE PRINTER SOURCE	1622385	11/09/2015	30.44	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #20630
COMPLETE PRINTER SOURCE	1622444	11/09/2015	23.56	BLAKE ELEMENTARY SCHOOL	1492104	0610	125B	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	1622444	11/09/2015	11.78	BLAKE ELEMENTARY SCHOOL	1492104	0610	125B	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
CORBINS KARATE ACADEMY LLC	1622437	11/09/2015	300.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125B	SERVICE, INSTRUCTIONAL **
CURRICULUM ASSOCIATES INC	1624479	11/23/2015	1,500.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	1623088	11/12/2015	944.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1622438	11/09/2015	1.70	BLAKE ELEMENTARY SCHOOL	1492104	0610	125B	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1622438	11/09/2015	0.51	BLAKE ELEMENTARY SCHOOL	1492104	0610	125B	CLIP, PAPER #1 WIRE NICKEL 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1622438	11/09/2015	38.40	BLAKE ELEMENTARY SCHOOL	1492104	0610	125B	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	1622438	11/09/2015	3.35	BLAKE ELEMENTARY SCHOOL	1492104	0610	125B	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1622438	11/09/2015	3.72	BLAKE ELEMENTARY SCHOOL	1492104	0610	125B	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
GREEN JOHN R COMPANY	1622438	11/09/2015	11.85	BLAKE ELEMENTARY SCHOOL	1492104	0610	125B	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1622438	11/09/2015	6.60	BLAKE ELEMENTARY SCHOOL	1492104	0610	125B	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
LAKESHORE LEARNING	1623138	11/13/2015	312.37	BLAKE ELEMENTARY SCHOOL	1492104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1622445	11/09/2015	2.75	BLAKE ELEMENTARY SCHOOL	1492104	0610	125B	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1622445	11/09/2015	24.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125B	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1622445	11/09/2015	16.95	BLAKE ELEMENTARY SCHOOL	1492104	0610	125B	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	1622732	11/11/2015	24.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1622732	11/11/2015	1.59	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1622732	11/11/2015	23.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
11	FY	2016	3,864.46					
CARDINAL OFFICE PRODUCTS	1624563	11/23/2015	177.84	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1623467	11/16/2015	94.00	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1623467	11/16/2015	236.00	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1623436	11/16/2015	13.20	BLOOM ELEMENTARY SCHOOL	2251077	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	1623436	11/16/2015	9.90	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1623436	11/16/2015	13.20	BLOOM ELEMENTARY SCHOOL	2251077	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	1623436	11/16/2015	36.40	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
POMEROY IT SOLUTIONS	1623993	11/19/2015	96.00	BLOOM ELEMENTARY SCHOOL	2251118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
TROXELL COMMUNICATIONS INC	1624655	11/24/2015	63.80	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
5	FY	2016	740.34					
BRAINPOP	1624715	11/24/2015	2,095.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
CARDINAL OFFICE PRODUCTS	1622817	11/11/2015	91.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623555	11/17/2015	123.30	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1624546	11/23/2015	595.68	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624546	11/23/2015	595.68	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624546	11/23/2015	595.68	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624546	11/23/2015	328.68	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624546	11/23/2015	332.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1622386	11/09/2015	144.00	BLUE LICK ELEMENTARY SCHOOL	0911118	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 **
ETA HAND2MIND	1622733	11/11/2015	381.86	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623553	11/17/2015	70.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1624316	11/20/2015	31.80	BLUE LICK ELEMENTARY SCHOOL	0911118	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
LAKESHORE LEARNING	1623900	11/18/2015	37.19	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1623900	11/18/2015	2.32	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MUNSON BUSINESS INTERIORS	1623843	11/18/2015	969.55	BLUE LICK ELEMENTARY SCHOOL	0911987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
ORIENTAL TRADING COMPANY INC	1623551	11/17/2015	214.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1624476	11/23/2015	19.00	BLUE LICK ELEMENTARY SCHOOL	0911013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624941	11/25/2015	1,548.00	BLUE LICK ELEMENTARY SCHOOL	0911013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1622439	11/09/2015	419.70	BLUE LICK ELEMENTARY SCHOOL	0911013	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
SCHOOL SPECIALTY	1623552	11/17/2015	95.63	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623554	11/17/2015	65.64	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1623865	11/18/2015	21.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM APC #ARN1829 VR #085217
SCHOOL SPECIALTY	1623865	11/18/2015	3.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1623865	11/18/2015	44.07	BLUE LICK ELEMENTARY SCHOOL	0911118	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	1623882	11/18/2015	3,745.00	BLUE LICK ELEMENTARY SCHOOL	0911987	0733	900XA	TABLE, SCIENCE 60" L X 30" H X 24" W NATIONAL PUBLIC SEATING #SLT2460
SOUTHWEST JEFFERSON INC	1622953	11/12/2015	134.76	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
19	FY	2016	12,705.24					
CARDINAL OFFICE PRODUCTS	1623140	11/13/2015	33.80	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623140	11/13/2015	7.96	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623147	11/13/2015	107.85	BOWEN ELEMENTARY SCHOOL	0941987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1623556	11/17/2015	475.84	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1623556	11/17/2015	113.08	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
ENGINEERING IS ELEMENTARY	1624329	11/20/2015	375.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	KIT, TEACHING **
ENGINEERING IS ELEMENTARY	1624329	11/20/2015	350.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	KIT, TEACHING **
ENGINEERING IS ELEMENTARY	1624329	11/20/2015	350.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	KIT, TEACHING **
ENGINEERING IS ELEMENTARY	1624329	11/20/2015	350.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	KIT, TEACHING **
ENGINEERING IS ELEMENTARY	1624329	11/20/2015	350.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	KIT, TEACHING **
ENGINEERING IS ELEMENTARY	1624329	11/20/2015	350.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	KIT, TEACHING **
ENGINEERING IS ELEMENTARY	1624329	11/20/2015	350.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	KIT, TEACHING **
ENGINEERING IS ELEMENTARY	1624329	11/20/2015	447.82	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	KIT, TEACHING **
ENGINEERING IS ELEMENTARY	1624329	11/20/2015	275.00	BOWEN ELEMENTARY SCHOOL	0941012	0643	900XF	KIT, TEACHING **
ENGINEERING IS ELEMENTARY	1624329	11/20/2015	350.00	BOWEN ELEMENTARY SCHOOL	0941012	0643	900XF	KIT, TEACHING **
ENGINEERING IS ELEMENTARY	1624329	11/20/2015	425.00	BOWEN ELEMENTARY SCHOOL	0941012	0643	900XF	KIT, TEACHING **
ENGINEERING IS ELEMENTARY	1624329	11/20/2015	325.00	BOWEN ELEMENTARY SCHOOL	0941012	0643	900XF	KIT, TEACHING **
ENGINEERING IS ELEMENTARY	1624329	11/20/2015	272.09	BOWEN ELEMENTARY SCHOOL	0941012	0643	900XF	KIT, TEACHING **
ENGINEERING IS ELEMENTARY	1624329	11/20/2015	306.25	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1623191	11/13/2015	80.40	BOWEN ELEMENTARY SCHOOL	0942170	0643	160A	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	1623192	11/13/2015	22.48	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623192	11/13/2015	9.37	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624635	11/24/2015	5.50	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN AMERICAN PAPER CONVERTERS VR #APC-73
GREEN JOHN R COMPANY	1624635	11/24/2015	4.18	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PAPER VR #PAC-3407
GREEN JOHN R COMPANY	1624635	11/24/2015	8.75	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1624635	11/24/2015	10.35	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #BIN-58-7800-051
GREEN JOHN R COMPANY	1624635	11/24/2015	2.08	BOWEN ELEMENTARY SCHOOL	0941121	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	1624635	11/24/2015	8.04	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1624635	11/24/2015	3.78	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1624635	11/24/2015	2.76	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO-93301
PYRAMID SCHOOL PRODUCTS	1624636	11/24/2015	6.78	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1624636	11/24/2015	25.90	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1624636	11/24/2015	0.70	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1624636	11/24/2015	5.38	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41201
PYRAMID SCHOOL PRODUCTS	1624636	11/24/2015	6.00	BOWEN ELEMENTARY SCHOOL	0941977	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	1624636	11/24/2015	3.04	BOWEN ELEMENTARY SCHOOL	0941121	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	1624636	11/24/2015	3.86	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
SCHOOL SPECIALTY	1622637	11/10/2015	272.23	BOWEN ELEMENTARY SCHOOL	0941987	0733	900XA	CHAIR, ALL PURPOSE SLED BASE 17" +/- 1" CLASSROOM SELECT #107SB VR #1503574 COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW (SPECIFY COLOR)**
SCHOOL SPECIALTY	1624634	11/24/2015	1.98	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1624634	11/24/2015	1.98	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	1624634	11/24/2015	21.45	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
SCHOOL SPECIALTY	1624634	11/24/2015	0.90	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1624634	11/24/2015	0.51	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1624634	11/24/2015	5.96	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PAD, MESSAGE "WHILE YOU WERE OUT" 5 1/2" X 4 1/4" 50/SHEETS/PAD 12 PADS/PKG TOPS #3002P VR #075189
10	FY	2016	5,934.14					
A READERS CORNER	1622991	11/12/2015	87.65	BOY'S HAVEN	9032179	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1622991	11/12/2015	145.76	BOY'S HAVEN	9032179	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1624351	11/20/2015	25.57	BOY'S HAVEN	9031077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624351	11/20/2015	2.36	BOY'S HAVEN	9031077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624351	11/20/2015	2.82	BOY'S HAVEN	9031077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624351	11/20/2015	3.29	BOY'S HAVEN	9031077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624351	11/20/2015	67.90	BOY'S HAVEN	9032121	0650	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2016	335.35					

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ACTION LOGOZ	1623347	11/16/2015	84.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1623347	11/16/2015	40.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1623347	11/16/2015	36.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1623347	11/16/2015	36.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1624590	11/23/2015	25.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1624590	11/23/2015	12.50	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1624590	11/23/2015	27.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1624590	11/23/2015	13.50	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1624590	11/23/2015	25.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1624590	11/23/2015	12.50	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1624590	11/23/2015	27.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1624590	11/23/2015	13.50	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125B	CLOTHING, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1623587	11/17/2015	519.84	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623587	11/17/2015	595.68	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623587	11/17/2015	595.68	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623587	11/17/2015	595.68	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623587	11/17/2015	287.65	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623587	11/17/2015	259.94	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	123.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	213.24	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	48.54	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	48.54	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	48.54	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	7.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	7.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	7.36	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	69.56	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	69.56	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	127.08	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	106.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	106.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	106.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	34.24	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	71.64	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	27.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	27.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	27.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	72.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	72.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	65.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	40.81	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	68.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	10.73	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623689	11/17/2015	31.25	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1623604	11/17/2015	6.54	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1623604	11/17/2015	58.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	1623604	11/17/2015	58.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
COMPLETE PRINTER SOURCE	1623604	11/17/2015	11.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213RED
COMPLETE PRINTER SOURCE	1623604	11/17/2015	58.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
COMPLETE PRINTER SOURCE	1623604	11/17/2015	58.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA
COMPLETE PRINTER SOURCE	1623604	11/17/2015	49.04	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, LEGAL 8 1/2" X 14" YELLOW ONLY 16LB PADDED RULED PK/12 50 SHEETS/PAD UNIVERSAL #40000
COMPLETE PRINTER SOURCE	1623690	11/17/2015	29.13	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
GREEN JOHN R COMPANY	1623605	11/17/2015	26.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1623605	11/17/2015	19.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1623605	11/17/2015	205.80	BRANDEIS ELEMENTARY SCHOOL	2601118	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
GREEN JOHN R COMPANY	1623605	11/17/2015	3.19	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILL 12/BOX ZEBRA VR #ZEB-52410
GREEN JOHN R COMPANY	1623605	11/17/2015	71.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
KASCAC	1623486	11/16/2015	500.00	BRANDEIS ELEMENTARY SCHOOL	2601053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING	1623557	11/17/2015	464.07	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1622596	11/10/2015	300.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
OFFICE MAX	1623607	11/17/2015	19.62	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1" CAPACITY WHITE ONLY SAMSILL #18437 RR DONNELLY VR #L2OM02984
OFFICE MAX	1623607	11/17/2015	57.36	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR #L2OM02994
OFFICE MAX	1623607	11/17/2015	41.64	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1-1/2" CAPACITY WHITE ONLY SAMSILL #18457 RR DONNELLY VR #L2OM02985
OFFICE MAX	1623607	11/17/2015	67.68	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY WHITE ONLY POCKETS INSIDE FRONT BACK SAMSILL #18487 RR DONNELLY VR #L2OM02996
OFFICE MAX	1623607	11/17/2015	60.12	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
OFFICE MAX	1623607	11/17/2015	13.08	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
OFFICE MAX	1623607	11/17/2015	13.08	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
OFFICE MAX	1623607	11/17/2015	20.72	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
PYRAMID SCHOOL PRODUCTS	1623613	11/17/2015	11.09	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1623613	11/17/2015	9.72	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC

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PYRAMID SCHOOL PRODUCTS	1623613	11/17/2015	23.34	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1623613	11/17/2015	33.53	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053
PYRAMID SCHOOL PRODUCTS	1623613	11/17/2015	4.69	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1623620	11/17/2015	25.16	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1623603	11/17/2015	5.98	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG SCHOOL SMART #1485737 VR #1485737
SCHOOL SPECIALTY	1623603	11/17/2015	5.98	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG SCHOOL SMART #1485729 VR #1485729
SCHOOL SPECIALTY	1623603	11/17/2015	29.38	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1623603	11/17/2015	81.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1623603	11/17/2015	64.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1623603	11/17/2015	21.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SCHOOL SPECIALTY	1623603	11/17/2015	12.72	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057
SCHOOL SPECIALTY	1623887	11/18/2015	85.14	BRANDEIS ELEMENTARY SCHOOL	2601987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1624164	11/19/2015	46.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560
TUMBLEWEED PRESS INC	1623300	11/13/2015	225.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	SOFTWARE, COMPUTER **
17	FY	2016	7,748.61					
BLUE MEDIA SUPPLY INC	1623629	11/17/2015	33.43	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1622354	11/09/2015	48.72	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622354	11/09/2015	82.56	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622354	11/09/2015	7.32	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622354	11/09/2015	20.30	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1622942	11/12/2015	56.56	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622942	11/12/2015	16.02	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622942	11/12/2015	22.98	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623398	11/16/2015	23.85	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623398	11/16/2015	15.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623398	11/16/2015	12.32	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623399	11/16/2015	11.22	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623614	11/17/2015	92.56	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623614	11/17/2015	161.52	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623614	11/17/2015	9.85	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623614	11/17/2015	21.15	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1622758	11/11/2015	363.73	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1622758	11/11/2015	50.43	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
KENTUCKY SCHOOL SERVICE	1623193	11/13/2015	2.79	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1623193	11/13/2015	2.79	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1623193	11/13/2015	2.79	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1623193	11/13/2015	2.79	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1623193	11/13/2015	2.39	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1623193	11/13/2015	2.39	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1623193	11/13/2015	2.39	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1623569	11/17/2015	112.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
9	FY	2016	1,180.75					
A READERS CORNER	1623691	11/17/2015	352.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382053	0643	140B	BOOK **
A READERS CORNER	1623692	11/17/2015	9.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK, PAPERBACK (6875) **
ADVENTURE PROMOTIONS LLC	1623823	11/18/2015	210.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
DUPLICATOR SALES AND SERVICE IN	1622767	11/11/2015	236.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1622767	11/11/2015	27.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1622767	11/11/2015	264.21	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1623400	11/16/2015	26.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063

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GREEN JOHN R COMPANY	1624450	11/23/2015	104.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
KROGER	1624595	11/23/2015	643.35	BRECKINRIDGE/FRANKLIN ELEMENT	0382797	0616	310AM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1624595	11/23/2015	50.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382797	0616	310BM	SUPPLIES, MISCELLANEOUS (1020) **
NCS PEARSON	1623970	11/19/2015	49.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEST **
NCS PEARSON	1623970	11/19/2015	55.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEST **
NCS PEARSON	1623970	11/19/2015	69.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	MANUAL **
NCS PEARSON	1623970	11/19/2015	10.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1624449	11/23/2015	17.01	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	28.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	18.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	18.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	23.15	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	6.53	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	15.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	21.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	12.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	12.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	12.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	12.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	12.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	49.47	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	14.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	1.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	23.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	19.77	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	20.19	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	21.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	5.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	28.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	15.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	27.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624449	11/23/2015	16.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1622954	11/12/2015	112.30	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
10	FY	2016	3,182.06					
BLUE MEDIA SUPPLY INC	1622973	11/12/2015	94.69	BROOKLAWN	2212121	0734	103B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
POMEROY IT SOLUTIONS	1622755	11/11/2015	6.00	BROOKLAWN	2212121	0650	103B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1622820	11/11/2015	51.47	BROOKLAWN	2212121	0610	103B	TEACHING, AIDS & SUPPLIES (BID #7009) **
3	FY	2016	152.16					
CARDINAL OFFICE PRODUCTS	1624077	11/19/2015	11.68	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1624166	11/19/2015	92.56	BROWN SCHOOL	1652826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624166	11/19/2015	75.60	BROWN SCHOOL	1652826	0679	736X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624166	11/19/2015	75.60	BROWN SCHOOL	1652826	0679	736X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624166	11/19/2015	75.60	BROWN SCHOOL	1652826	0679	736X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624166	11/19/2015	254.28	BROWN SCHOOL	1652826	0679	736X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624166	11/19/2015	153.27	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624828	11/24/2015	548.98	BROWN SCHOOL	1651059	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE BOARD	1624076	11/19/2015	182.50	BROWN SCHOOL	1652826	0679	736X6	BOOK **
COLLEGE BOARD	1624076	11/19/2015	188.00	BROWN SCHOOL	1652826	0679	736X6	BOOK **
COLLEGE BOARD	1624076	11/19/2015	37.05	BROWN SCHOOL	1652826	0679	736X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA EDUCATION INC	1624165	11/19/2015	66.00	BROWN SCHOOL	1652170	0643	160B	BOOK **
DELTA EDUCATION INC	1624165	11/19/2015	678.00	BROWN SCHOOL	1652170	0643	160B	BOOK **
DELTA EDUCATION INC	1624165	11/19/2015	89.28	BROWN SCHOOL	1652170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ETA HAND2MIND	1624265	11/20/2015	245.00	BROWN SCHOOL	1652170	0610	120B	TEACHING, AIDS & SUPPLIES (BID #7009) **
ETA HAND2MIND	1624265	11/20/2015	11.90	BROWN SCHOOL	1652170	0610	120B	TEACHING, AIDS & SUPPLIES (BID #7009) **
ETA HAND2MIND	1624265	11/20/2015	219.90	BROWN SCHOOL	1652170	0610	120B	TEACHING, AIDS & SUPPLIES (BID #7009) **
ETA HAND2MIND	1624265	11/20/2015	7.90	BROWN SCHOOL	1652170	0610	120B	TEACHING, AIDS & SUPPLIES (BID #7009) **
ETA HAND2MIND	1624265	11/20/2015	8.50	BROWN SCHOOL	1652170	0610	120B	TEACHING, AIDS & SUPPLIES (BID #7009) **
MEL OWEN MUSIC	1623591	11/17/2015	120.00	BROWN SCHOOL	1652826	0679	737X2	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC	1623591	11/17/2015	70.35	BROWN SCHOOL	1652826	0679	737X2	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC	1623591	11/17/2015	77.61	BROWN SCHOOL	1652826	0679	737X2	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
NOTEWORTHY SHEET MUSIC SERVIC	1624167	11/19/2015	85.00	BROWN SCHOOL	1652826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1624167	11/19/2015	35.00	BROWN SCHOOL	1652826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1624167	11/19/2015	45.00	BROWN SCHOOL	1652826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1624167	11/19/2015	25.00	BROWN SCHOOL	1652826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1624167	11/19/2015	35.00	BROWN SCHOOL	1652826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1624167	11/19/2015	30.00	BROWN SCHOOL	1652826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1624167	11/19/2015	60.00	BROWN SCHOOL	1652826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1624167	11/19/2015	48.00	BROWN SCHOOL	1652826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1624167	11/19/2015	18.00	BROWN SCHOOL	1652826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1624167	11/19/2015	12.00	BROWN SCHOOL	1652826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PC BUILDING MATERIALS INC	1624615	11/23/2015	26.85	BROWN SCHOOL	1651987	0733		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WOODWIND AND BRASSWIND	1624451	11/23/2015	60.00	BROWN SCHOOL	1652826	0679	737X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
10	FY	2016	3,769.41					
COURIER JOURNAL	1622784	11/11/2015	131.21	BUSINESS SERVICES DIVISION	FS11080	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
INSTITUTE OF INTERNAL AUDITORS 1	1623734	11/18/2015	450.00	BUSINESS SERVICES DIVISION	FS11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE OF INTERNAL AUDITORS 1	1623734	11/18/2015	200.00	BUSINESS SERVICES DIVISION	FS11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2016	781.21					
APPLE COMPUTER INC	1622757	11/11/2015	49.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1623194	11/13/2015	16.84	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623416	11/16/2015	255.12	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623416	11/16/2015	161.96	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1624080	11/19/2015	208.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
GREEN JOHN R COMPANY	1624080	11/19/2015	23.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 3M VR #MMM-654-12SSAN
GREEN JOHN R COMPANY	1624080	11/19/2015	8.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
PEARSON LEARNING GROUP	1622484	11/09/2015	4,895.14	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	900XA	BOOK **
PEARSON LEARNING GROUP	1622484	11/09/2015	373.54	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	900XA	BOOK **
PEARSON LEARNING GROUP	1622484	11/09/2015	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	900XA	BOOK **
PEARSON LEARNING GROUP	1622484	11/09/2015	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	900XA	BOOK **
PEARSON LEARNING GROUP	1622484	11/09/2015	44.97	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	900XA	BOOK **
PEARSON LEARNING GROUP	1622484	11/09/2015	395.15	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES	1623558	11/17/2015	322.83	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE METER **
PRESENTATION SOLUTIONS	1622992	11/12/2015	559.90	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS
PRESENTATION SOLUTIONS	1622992	11/12/2015	1,199.40	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS
PURCHASE POWER	1623559	11/17/2015	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	1624317	11/20/2015	2.88	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1624317	11/20/2015	3.76	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649

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PYRAMID SCHOOL PRODUCTS	1624317	11/20/2015	23.16	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1624317	11/20/2015	25.92	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1624317	11/20/2015	80.28	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1624317	11/20/2015	3.39	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1624317	11/20/2015	67.80	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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
SARGENT WELCH	1622571	11/10/2015	137.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCANTRON CORPORATION	1624078	11/19/2015	659.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FORM, MISCELLANEOUS **
SCANTRON CORPORATION	1624078	11/19/2015	32.98	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SMART APPLE MEDIA	1624079	11/19/2015	791.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0641	900XA	BOOK **
THE MIDWEST CLINIC	1623630	11/17/2015	85.00	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOSHIBA BUSINESS SOLUTIONS	1623212	11/13/2015	1,176.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
14	FY	2016	12,103.74					
CARDINAL OFFICE PRODUCTS	1624771	11/24/2015	355.68	BYCK ELEMENTARY SCHOOL	2431013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624858	11/25/2015	87.18	BYCK ELEMENTARY SCHOOL	2432104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOVCONNECTION INC	1624212	11/19/2015	151.50	BYCK ELEMENTARY SCHOOL	2431013	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1622537	11/10/2015	77.90	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO VR #EPI-1041
GREEN JOHN R COMPANY	1624355	11/20/2015	320.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	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	1624355	11/20/2015	55.50	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	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	1624355	11/20/2015	52.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1624355	11/20/2015	60.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1624770	11/24/2015	5.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-771

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GREEN JOHN R COMPANY	1624770	11/24/2015	5.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-72
GREEN JOHN R COMPANY	1624770	11/24/2015	17.50	BYCK ELEMENTARY SCHOOL	2431118	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	1624770	11/24/2015	12.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
PEARSON ASSESSMENTS	1624238	11/20/2015	147.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1624238	11/20/2015	50.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1624238	11/20/2015	50.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FORM, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1624246	11/20/2015	3.86	BYCK ELEMENTARY SCHOOL	2431059	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	1624246	11/20/2015	12.00	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1624246	11/20/2015	10.65	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1624246	11/20/2015	0.70	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1624246	11/20/2015	1.80	BYCK ELEMENTARY SCHOOL	2431059	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	1624246	11/20/2015	1.62	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1624246	11/20/2015	3.76	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
PYRAMID SCHOOL PRODUCTS	1624246	11/20/2015	3.76	BYCK ELEMENTARY SCHOOL	2431059	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	1624246	11/20/2015	3.76	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 PACON VR #37146
PYRAMID SCHOOL PRODUCTS	1624246	11/20/2015	3.76	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 PACON VR #37026
PYRAMID SCHOOL PRODUCTS	1624246	11/20/2015	3.76	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 PACON VR #37036
PYRAMID SCHOOL PRODUCTS	1624246	11/20/2015	3.76	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 PACON VR #37126
PYRAMID SCHOOL PRODUCTS	1624246	11/20/2015	3.76	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106

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PYRAMID SCHOOL PRODUCTS	1624246	11/20/2015	3.76	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1624354	11/20/2015	142.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1624354	11/20/2015	48.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1624354	11/20/2015	4.89	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1624354	11/20/2015	14.49	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1624354	11/20/2015	6.08	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	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	1624769	11/24/2015	16.33	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1624769	11/24/2015	1.93	BYCK ELEMENTARY SCHOOL	2431118	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	1624769	11/24/2015	17.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 3M VR #897
SCHOOL SPECIALTY	1624353	11/20/2015	134.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1624353	11/20/2015	68.64	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
SCHOOL SPECIALTY	1624353	11/20/2015	67.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1624353	11/20/2015	14.69	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	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	1624829	11/24/2015	14.69	BYCK ELEMENTARY SCHOOL	2431118	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	1624829	11/24/2015	14.69	BYCK ELEMENTARY SCHOOL	2431118	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	1624829	11/24/2015	4.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TABLET, CHART 24" X 32" X 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #1457443

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHWAAB INC	1622735	11/11/2015	32.50	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	STAMP **
SCHWAAB INC	1622735	11/11/2015	5.00	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SMILEMAKERS	1622387	11/09/2015	5.99	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1622387	11/09/2015	5.99	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1622387	11/09/2015	5.99	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1622387	11/09/2015	5.99	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1622387	11/09/2015	5.99	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1622387	11/09/2015	5.99	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1622387	11/09/2015	5.99	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1622387	11/09/2015	32.99	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1622387	11/09/2015	14.99	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1622387	11/09/2015	14.99	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1622387	11/09/2015	14.99	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1622387	11/09/2015	19.99	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1622387	11/09/2015	14.99	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1622387	11/09/2015	17.99	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1622387	11/09/2015	9.99	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1622387	11/09/2015	12.99	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1622387	11/09/2015	16.99	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1622387	11/09/2015	19.99	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1622387	11/09/2015	23.00	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHWEST JEFFERSON INC	1622955	11/12/2015	134.76	BYCK ELEMENTARY SCHOOL	2435101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
U S SCHOOL SUPPLY INC	1622388	11/09/2015	13.40	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
U S SCHOOL SUPPLY INC	1622388	11/09/2015	20.85	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
U S SCHOOL SUPPLY INC	1622388	11/09/2015	20.55	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
U S SCHOOL SUPPLY INC	1622388	11/09/2015	18.55	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
U S SCHOOL SUPPLY INC	1622388	11/09/2015	13.55	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
U S SCHOOL SUPPLY INC	1622388	11/09/2015	12.95	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
U S SCHOOL SUPPLY INC	1622388	11/09/2015	12.95	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
U S SCHOOL SUPPLY INC	1622388	11/09/2015	21.55	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
U S SCHOOL SUPPLY INC	1622388	11/09/2015	11.25	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
U S SCHOOL SUPPLY INC	1622388	11/09/2015	15.00	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHOLESALE SCHOOLWEAR INC	1623338	11/16/2015	180.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1623338	11/16/2015	180.00	BYCK ELEMENTARY SCHOOL	2432104	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1624808	11/24/2015	25.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ERASER, ART GUM 2" X 1" SANFORD #73030 VR #SAN73030
COMPLETE PRINTER SOURCE	1624808	11/24/2015	11.78	CAMP TAYLOR ELEMENTARY	0041118	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	1624808	11/24/2015	15.22	CAMP TAYLOR ELEMENTARY	0041118	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	1624808	11/24/2015	7.14	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **
DELL COMPUTER CORPORATION	1624707	11/24/2015	186.93	CAMP TAYLOR ELEMENTARY	0041121	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DEMCO	1624551	11/23/2015	6.95	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1624551	11/23/2015	5.95	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1624551	11/23/2015	5.95	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1624551	11/23/2015	6.95	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1624551	11/23/2015	6.95	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1624551	11/23/2015	6.95	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1624551	11/23/2015	8.50	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1624551	11/23/2015	8.50	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1624551	11/23/2015	5.95	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1624551	11/23/2015	5.95	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1624551	11/23/2015	9.95	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1624551	11/23/2015	6.28	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1623861	11/18/2015	359.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	62.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	44.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	337.39	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	27.67	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	2.92	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	8.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	15.73	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	14.38	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	7.19	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	50.98	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	16.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	11.99	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	12.74	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	9.74	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	12.74	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	14.24	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	14.99	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GREEN JOHN R COMPANY	1623861	11/18/2015	47.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	11.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623861	11/18/2015	11.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624830	11/24/2015	74.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
GREEN JOHN R COMPANY	1624830	11/24/2015	160.80	CAMP TAYLOR ELEMENTARY	0041118	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	1624830	11/24/2015	58.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1624830	11/24/2015	21.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1624830	11/24/2015	4.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1624830	11/24/2015	21.00	CAMP TAYLOR ELEMENTARY	0041118	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	1624830	11/24/2015	13.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1624830	11/24/2015	5.36	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1624830	11/24/2015	3.78	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1624830	11/24/2015	71.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1624830	11/24/2015	20.58	CAMP TAYLOR ELEMENTARY	0041118	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	1624830	11/24/2015	10.29	CAMP TAYLOR ELEMENTARY	0041118	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	1624830	11/24/2015	4.42	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1624830	11/24/2015	369.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1624830	11/24/2015	9.54	CAMP TAYLOR ELEMENTARY	0041118	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	1624830	11/24/2015	2.65	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21

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GREEN JOHN R COMPANY	1624830	11/24/2015	1.35	CAMP TAYLOR ELEMENTARY	0041118	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	1624830	11/24/2015	2.64	CAMP TAYLOR ELEMENTARY	0041118	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	1624830	11/24/2015	8.18	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM PACON VR #PAC-3409
KENTUCKY ASSOCIATION OF SCHOOLS	1624550	11/23/2015	200.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	1624239	11/20/2015	6.39	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1624239	11/20/2015	6.39	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1623824	11/18/2015	33.87	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OHIO STATE UNIVERSITY	1622993	11/12/2015	400.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	BOOK **
OHIO STATE UNIVERSITY	1622993	11/12/2015	40.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1624552	11/23/2015	149.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1624552	11/23/2015	6.48	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1624552	11/23/2015	16.47	CAMP TAYLOR ELEMENTARY	0041118	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	1624552	11/23/2015	138.96	CAMP TAYLOR ELEMENTARY	0041118	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	1624552	11/23/2015	98.40	CAMP TAYLOR ELEMENTARY	0041118	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	1624552	11/23/2015	108.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1624552	11/23/2015	14.85	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1624552	11/23/2015	17.55	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, WRITING #3 W/LATEX FREE ERASER 12/PKG DIXON VR #13883
PYRAMID SCHOOL PRODUCTS	1624552	11/23/2015	3.68	CAMP TAYLOR ELEMENTARY	0041118	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	1624552	11/23/2015	79.30	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882

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PYRAMID SCHOOL PRODUCTS	1624552	11/23/2015	13.78	CAMP TAYLOR ELEMENTARY	0041118	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	1624552	11/23/2015	4.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1624831	11/24/2015	3.89	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1624831	11/24/2015	6.90	CAMP TAYLOR ELEMENTARY	0041118	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	1624831	11/24/2015	4.89	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1624831	11/24/2015	0.94	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
PYRAMID SCHOOL PRODUCTS	1624831	11/24/2015	0.94	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 PACON VR #37036
PYRAMID SCHOOL PRODUCTS	1624831	11/24/2015	1.88	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1624831	11/24/2015	14.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1624831	11/24/2015	2.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1624832	11/24/2015	1.02	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1624832	11/24/2015	0.70	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1624832	11/24/2015	9.22	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1624832	11/24/2015	76.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1624832	11/24/2015	14.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	1624832	11/24/2015	38.50	CAMP TAYLOR ELEMENTARY	0041118	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	1624832	11/24/2015	29.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX #053949 VR #053949

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SCHOOL SPECIALTY	1624832	11/24/2015	12.36	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY	1624832	11/24/2015	9.00	CAMP TAYLOR ELEMENTARY	0041118	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	1624832	11/24/2015	2.25	CAMP TAYLOR ELEMENTARY	0041118	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	1624832	11/24/2015	25.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503
SOUTHWEST JEFFERSON INC 13	1622956 FY	11/12/2015 2016	112.30 3,996.99	CAMP TAYLOR ELEMENTARY	0045101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUMBLEBEE TEAM SPORTS	1624512	11/23/2015	2,500.00	CANE RUN ELEMENTARY	0052104	0616	070B	FOOD, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1623141	11/13/2015	32.08	CANE RUN ELEMENTARY	0051037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623141	11/13/2015	178.54	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623141	11/13/2015	176.18	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623141	11/13/2015	176.18	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623141	11/13/2015	176.18	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1622485	11/09/2015	28.00	CANE RUN ELEMENTARY	0051121	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #BIN-52-1617
GREEN JOHN R COMPANY	1622485	11/09/2015	2.80	CANE RUN ELEMENTARY	0051121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1622485	11/09/2015	2.48	CANE RUN ELEMENTARY	0051121	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	1623480	11/16/2015	195.00	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	1.64	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	10.49	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	6.37	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	12.74	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	22.49	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	10.49	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	10.49	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	26.97	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	4.49	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	4.49	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	4.49	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	28.49	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	14.24	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	7.87	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	6.07	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GREEN JOHN R COMPANY	1623487	11/16/2015	10.49	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	10.49	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	29.97	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	131.21	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623487	11/16/2015	148.43	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623866	11/18/2015	6.36	CANE RUN ELEMENTARY	0051118	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	1623866	11/18/2015	30.30	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024
JEFFERSON TRANSPORTATION LLC	1622440	11/09/2015	1,621.00	CANE RUN ELEMENTARY	0052826	0679	761X	SERVICE, FIELD TRIP BUS (7064) **
KENTUCKY SCHOOL SERVICE	1622994	11/12/2015	115.14	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1622994	11/12/2015	19.96	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LOWES #705 SOUTHWEST	1624747	11/24/2015	569.05	CANE RUN ELEMENTARY	0051077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
LOWES #705 SOUTHWEST	1624747	11/24/2015	20.00	CANE RUN ELEMENTARY	0051077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1622538	11/10/2015	4.79	CANE RUN ELEMENTARY	0051121	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	1622538	11/10/2015	7.72	CANE RUN ELEMENTARY	0051121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1622538	11/10/2015	10.96	CANE RUN ELEMENTARY	0051121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1622538	11/10/2015	1.20	CANE RUN ELEMENTARY	0051121	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	1622538	11/10/2015	14.95	CANE RUN ELEMENTARY	0051121	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B3410HDS
PYRAMID SCHOOL PRODUCTS	1622538	11/10/2015	0.35	CANE RUN ELEMENTARY	0051121	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
SCHOOL SPECIALTY	1622995	11/12/2015	20.54	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622995	11/12/2015	8.26	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1623566	11/17/2015	73.75	CANE RUN ELEMENTARY	0055101	0697	215B	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
12	FY	2016	6,494.18					
CARDINAL OFFICE PRODUCTS	1624894	11/25/2015	123.47	CAREER AND TECHNICAL ED	ST11161	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624894	11/25/2015	4.37	CAREER AND TECHNICAL ED	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624894	11/25/2015	4.37	CAREER AND TECHNICAL ED	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624894	11/25/2015	33.74	CAREER AND TECHNICAL ED	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624894	11/25/2015	18.25	CAREER AND TECHNICAL ED	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1624894	11/25/2015	54.80	CAREER AND TECHNICAL ED	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624894	11/25/2015	10.30	CAREER AND TECHNICAL ED	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	249.30					
A READERS CORNER	1623576	11/17/2015	19.49	CARITAS PEACE ACADEMY	7841170	0647	103XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1623576	11/17/2015	32.43	CARITAS PEACE ACADEMY	7841170	0647	103XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1623576	11/17/2015	38.93	CARITAS PEACE ACADEMY	7841170	0647	103XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1623576	11/17/2015	39.00	CARITAS PEACE ACADEMY	7841170	0647	103XA	BOOK, PUBLISHERS BINDING (6875) **
BENDER BURKOT EAST COAST SCHO	1624688	11/24/2015	20.26	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
BENDER BURKOT EAST COAST SCHO	1624688	11/24/2015	20.26	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
BENDER BURKOT EAST COAST SCHO	1624688	11/24/2015	9.20	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
BENDER BURKOT EAST COAST SCHO	1624688	11/24/2015	10.29	CARITAS PEACE ACADEMY	7842121	0643	103B	BOOK **
COMPLETE PRINTER SOURCE	1623481	11/16/2015	63.74	CARITAS PEACE ACADEMY	7842121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1623481	11/16/2015	106.24	CARITAS PEACE ACADEMY	7842121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DELL COMPUTER CORPORATION	1624005	11/19/2015	326.20	CARITAS PEACE ACADEMY	7841198	0734	103X	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
OFFICE MAX	1622365	11/09/2015	45.16	CARITAS PEACE ACADEMY	7841977	0610	103XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
POMEROY IT SOLUTIONS	1622880	11/12/2015	194.00	CARITAS PEACE ACADEMY	7842121	0650	103B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1622364	11/09/2015	25.74	CARITAS PEACE ACADEMY	7841977	0610	103XA	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	1622364	11/09/2015	2.40	CARITAS PEACE ACADEMY	7841977	0610	103XA	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433
SCHOOL SPECIALTY	1622364	11/09/2015	3.56	CARITAS PEACE ACADEMY	7841977	0610	103XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
7	FY	2016	956.90					
A READERS CORNER	1622412	11/09/2015	158.90	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1622413	11/09/2015	385.70	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (6875) **
ADVENTURE PROMOTIONS LLC	1624676	11/24/2015	100.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ARROW ELECTRIC CO INC	1622997	11/12/2015	300.00	CARRITHERS MIDDLE SCHOOL	1671087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
DEMCO	1624453	11/23/2015	58.32	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	SUPPLIES, LIBRARY (6870) **
DEMCO	1624453	11/23/2015	58.32	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	SUPPLIES, LIBRARY (6870) **
DEMCO	1624453	11/23/2015	41.19	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	SUPPLIES, LIBRARY (6870) **
DEMCO	1624453	11/23/2015	60.88	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	SUPPLIES, LIBRARY (6870) **
DEMCO	1624453	11/23/2015	41.82	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	SUPPLIES, LIBRARY (6870) **
ETECH CAMPUS LLC	1624772	11/24/2015	300.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FOLLETT SCHOOL SOLUTIONS	1624675	11/24/2015	442.73	CARRITHERS MIDDLE SCHOOL	1672170	0641	160B	BOOK, EBOOKS (BID 7028)
GOPHER SPORT	1624240	11/20/2015	38.65	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1624240	11/20/2015	31.45	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOPHER SPORT	1624240	11/20/2015	139.50	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1622572	11/10/2015	40.00	CARRITHERS MIDDLE SCHOOL	1671118	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	1622572	11/10/2015	3.68	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
HOUGHTON MIFFLIN HARCOURT SCF	1622999	11/12/2015	24.95	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1622999	11/12/2015	49.90	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1622999	11/12/2015	49.90	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1622999	11/12/2015	7.49	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
J W ASSOCIATES	1624421	11/20/2015	13,561.84	CARRITHERS MIDDLE SCHOOL	1671118	0733	900XF	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
JONES SCHOOL SUPPLY COMPANY IN	1624452	11/23/2015	186.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1624452	11/23/2015	186.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1624452	11/23/2015	45.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1624452	11/23/2015	20.89	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENWAY DISTRIBUTORS	1623920	11/18/2015	247.23	CARRITHERS MIDDLE SCHOOL	1671987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
NASP	1624330	11/20/2015	965.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SARGENT WELCH	1622998	11/12/2015	1,130.96	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1622996	11/12/2015	11.04	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1622996	11/12/2015	5.34	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1622996	11/12/2015	6.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
TROXELL COMMUNICATIONS INC	1624670	11/24/2015	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) **
17	FY	2016	20,363.44					
GREEN JOHN R COMPANY	1623704	11/17/2015	101.85	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623704	11/17/2015	101.85	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HALF PRICE BOOKS	1623275	11/13/2015	500.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125B	BOOK **
POMEROY IT SOLUTIONS	1624726	11/24/2015	297.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RADIO SHACK	1623178	11/13/2015	39.99	CARTER TRADITIONAL ELEMENTARY	6801118	0734	900XF	CABLE, WIRE, ADAPTERS & CONNECTORS**
RADIO SHACK	1623178	11/13/2015	6.99	CARTER TRADITIONAL ELEMENTARY	6801118	0734	900XF	CABLE, WIRE, ADAPTERS & CONNECTORS**
SCHOOL SPECIALTY	1622656	11/10/2015	83.12	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
5	FY	2016	1,130.80					
APPLE COMPUTER INC	1623176	11/13/2015	100.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
BOUND TO STAY BOUND BOOKS INC	1623105	11/12/2015	980.84	CENTRAL HIGH SCHOOL	1792170	0643	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BRAINPOP	1622925	11/12/2015	160.00	CENTRAL HIGH SCHOOL	1791121	0650	900XA	SOFTWARE **

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BRAINPOP	1624504	11/23/2015	220.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1622720	11/11/2015	182.96	CENTRAL HIGH SCHOOL	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1623179	11/13/2015	25.52	CENTRAL HIGH SCHOOL	1791977	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
KENTUCKIANA POOL MANAGEMENT	1623606	11/17/2015	142.76	CENTRAL HIGH SCHOOL	1795358	0610	085X	SERVICE, SWIMMING POOL MANAGEMENT (6873) **
LOWES	1623839	11/18/2015	27.00	CENTRAL HIGH SCHOOL	1795358	0610	085X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1623839	11/18/2015	167.76	CENTRAL HIGH SCHOOL	1795358	0610	085X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
RENT & RAVE INC	1624874	11/25/2015	409.50	CENTRAL HIGH SCHOOL	1791077	0449	900XF	SERVICE, FEE **
RENT & RAVE INC	1624874	11/25/2015	65.00	CENTRAL HIGH SCHOOL	1791077	0449	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RENT & RAVE INC	1624874	11/25/2015	24.57	CENTRAL HIGH SCHOOL	1791077	0449	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1623181	11/13/2015	9.90	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1623181	11/13/2015	15.20	CENTRAL HIGH SCHOOL	1791977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #1439309
SUPERIOR DISTRIBUTING	1623180	11/13/2015	25.90	CENTRAL HIGH SCHOOL	1791977	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	2,556.91					
BLUEGRASS RECREATIONAL PRODUC	1622525	11/10/2015	26,000.00	CHENOWETH ELEMENTARY SCHOOL	0467088	0739	0F2XJ	EQUIPMENT, PLAYGROUND LITTLE TIKES (KYMA-758-1100000571-5) (1067)
CARDINAL OFFICE PRODUCTS	1623295	11/13/2015	35.65	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LEGO EDUCATION	1623589	11/17/2015	1,152.95	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	KIT, TEACHING **
LEGO EDUCATION	1623589	11/17/2015	410.25	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	KIT, TEACHING **
LEGO EDUCATION	1623589	11/17/2015	175.02	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	KIT, TEACHING **
LEGO EDUCATION	1623589	11/17/2015	29.96	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	KIT, TEACHING **
LEGO EDUCATION	1623589	11/17/2015	20.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	KIT, TEACHING **
LEGO EDUCATION	1623589	11/17/2015	20.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	KIT, TEACHING **
LEGO EDUCATION	1623589	11/17/2015	90.41	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MID AMERICA UNIFORMS	1624037	11/19/2015	71.66	CHENOWETH ELEMENTARY SCHOOL	0461077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
PROSYS INFORMATION SYSTEMS	1624708	11/24/2015	1,704.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SCHOOL HEALTH CORPORATION	1624140	11/19/2015	98.32	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
WESCO DISTRIBUTION INC	1623914	11/18/2015	57.24	CHENOWETH ELEMENTARY SCHOOL	0461087	0610	900XF	LAMP, PHILLIPS (BID DISCOUNT IS 88.00%) BID #6983 **
WESCO DISTRIBUTION INC	1623914	11/18/2015	6.00	CHENOWETH ELEMENTARY SCHOOL	0461087	0610	900XF	LAMP, PHILLIPS (BID DISCOUNT IS 88.00%) BID #6983 **
7	FY	2016	30,119.46					
CARDINAL OFFICE PRODUCTS	1623608	11/17/2015	33.66	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1623608	11/17/2015	16.41	CHURCHILL PARK REHABILITATION	9171077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1624833	11/24/2015	27.25	CHURCHILL PARK REHABILITATION	9171121	0610		BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
KENWAY DISTRIBUTORS	1623850	11/18/2015	115.44	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1623422	11/16/2015	8.64	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1623422	11/16/2015	9.90	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1623422	11/16/2015	4.10	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1623422	11/16/2015	8.76	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, WATERCOLOR CHISEL TIP GREEN NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81204
PYRAMID SCHOOL PRODUCTS	1623422	11/16/2015	8.76	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, WATERCOLOR CHISEL TIP ORANGE NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81205
PYRAMID SCHOOL PRODUCTS	1623422	11/16/2015	8.76	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81207
PYRAMID SCHOOL PRODUCTS	1623422	11/16/2015	8.76	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, WATERCOLOR CHISEL TIP PURPLE NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81206
PYRAMID SCHOOL PRODUCTS	1624859	11/25/2015	23.04	CHURCHILL PARK REHABILITATION	9171121	0610		GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1624859	11/25/2015	20.67	CHURCHILL PARK REHABILITATION	9171121	0610		PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1624859	11/25/2015	32.85	CHURCHILL PARK REHABILITATION	9171121	0610		STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1624859	11/25/2015	5.50	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1623420	11/16/2015	8.80	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" YELLOW 50/PKG 58 LB PACON #8417 VR #1506557
SCHOOL SPECIALTY	1623420	11/16/2015	10.88	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" ORANGE 50/PKG 58 LB PACON #6617 VR #1506550
SCHOOL SPECIALTY	1623420	11/16/2015	5.54	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" HOLIDAY RED 50/PKG 58 LB PACON #9917 VR #1506549
SCHOOL SPECIALTY	1623420	11/16/2015	9.32	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" BROWN 50/PKG 58 LB PACON #6717 VR #1506546
SCHOOL SPECIALTY	1623420	11/16/2015	4.40	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" BLUE 50/PKG 58 LB PACON #7417 VR #1506543
SCHOOL SPECIALTY	1623420	11/16/2015	10.20	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" ASSORTED 50/PKG 58 LB PACON #6517 #1506541

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SCHOOL SPECIALTY	1623423	11/16/2015	8.20	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 16 OUNCE BOTTLE RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1623423	11/16/2015	8.20	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 16 OUNCE BOTTLE YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1623423	11/16/2015	8.20	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 16 OUNCE GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	1623423	11/16/2015	8.20	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 16 OUNCE MAGENTA CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	1623423	11/16/2015	8.20	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1623423	11/16/2015	8.20	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 16 OUNCE TURQUOISE CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	1623955	11/19/2015	8.14	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623955	11/19/2015	3.25	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623955	11/19/2015	19.12	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624860	11/25/2015	3.50	CHURCHILL PARK REHABILITATION	9171121	0610		DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1624860	11/25/2015	13.50	CHURCHILL PARK REHABILITATION	9171121	0610		CRAYON, WAX LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551
SCHOOL SPECIALTY	1624860	11/25/2015	9.90	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1624860	11/25/2015	4.95	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
9	FY	2016	493.20					
BLUE MEDIA SUPPLY INC	1624065	11/19/2015	412.50	COCHRAN ELEMENTARY SCHOOL	3232826	0679	736X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
GREEN JOHN R COMPANY	1623694	11/17/2015	13.20	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296
GREEN JOHN R COMPANY	1623694	11/17/2015	33.60	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
KAHPERD	1623049	11/12/2015	115.00	COCHRAN ELEMENTARY SCHOOL	3232826	0679	761X	SERVICE, CONFERENCE & SEMINAR **
PERMA BOUND	1624755	11/24/2015	2,230.00	COCHRAN ELEMENTARY SCHOOL	3232170	0641	160A	BOOK, PAPERBACK PRE-BOUND (7028) **
PHONICS DANCE THE	1623115	11/12/2015	90.00	COCHRAN ELEMENTARY SCHOOL	3232170	0645	160A	DVD/COMPACT DISC/VHS TAPE **
PHONICS DANCE THE	1623115	11/12/2015	20.00	COCHRAN ELEMENTARY SCHOOL	3232170	0645	160A	DVD/COMPACT DISC/VHS TAPE **
PHONICS DANCE THE	1623115	11/12/2015	40.00	COCHRAN ELEMENTARY SCHOOL	3232170	0645	160A	DVD/COMPACT DISC/VHS TAPE **
PHONICS DANCE THE	1623115	11/12/2015	17.80	COCHRAN ELEMENTARY SCHOOL	3232170	0645	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1624038	11/19/2015	1,414.99	COCHRAN ELEMENTARY SCHOOL	3232826	0679	736X	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
SCHOOL HEALTH CORPORATION	1623539	11/16/2015	12.00	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623539	11/16/2015	24.60	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623539	11/16/2015	10.49	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623539	11/16/2015	19.95	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623539	11/16/2015	49.80	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623539	11/16/2015	3.36	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623539	11/16/2015	16.67	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623539	11/16/2015	4.56	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623539	11/16/2015	17.95	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623540	11/16/2015	16.67	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	1623540	11/16/2015	6.88	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623540	11/16/2015	20.94	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623540	11/16/2015	19.96	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623540	11/16/2015	43.00	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623540	11/16/2015	9.80	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623540	11/16/2015	7.89	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1624066	11/19/2015	9.76	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624066	11/19/2015	17.15	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624066	11/19/2015	17.15	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624066	11/19/2015	8.77	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624066	11/19/2015	31.67	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624066	11/19/2015	11.48	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624066	11/19/2015	11.78	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1622957	11/12/2015	67.38	COCHRAN ELEMENTARY SCHOOL	3235101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
10	FY	2016	4,846.75					
A READERS CORNER	1623831	11/18/2015	155.80	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1622384	11/09/2015	22.48	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622384	11/09/2015	22.48	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622384	11/09/2015	22.48	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622384	11/09/2015	37.46	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDRENS PLUS INC	1623403	11/16/2015	3,000.00	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FLOCABULARY PRESS	1624382	11/20/2015	288.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE **
GREEN JOHN R COMPANY	1622927	11/12/2015	25.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1624431	11/23/2015	78.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624727	11/24/2015	4.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1624727	11/24/2015	9.45	COCHRANE ELEMENTARY SCHOOL	0831118	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	1624727	11/24/2015	6.36	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1624727	11/24/2015	4.36	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1624727	11/24/2015	4.56	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1624727	11/24/2015	4.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1624774	11/24/2015	7.03	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1624774	11/24/2015	33.74	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1624774	11/24/2015	14.99	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MANIPULATIVES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1624775	11/24/2015	49.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1624775	11/24/2015	8.99	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1624775	11/24/2015	10.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1624775	11/24/2015	28.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1624776	11/24/2015	10.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1624776	11/24/2015	43.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1624776	11/24/2015	3.74	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1624776	11/24/2015	28.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1624776	11/24/2015	20.99	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1624810	11/24/2015	13.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940
GREEN JOHN R COMPANY	1624810	11/24/2015	13.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940
HILLYARD KENTUCKY	1624232	11/20/2015	91.59	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LOWES OF EAST LOUISVILLE	1624824	11/24/2015	26.94	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
OFFICE MAX	1624811	11/24/2015	26.36	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
PRESENTATION SOLUTIONS	1624672	11/24/2015	99.95	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1624672	11/24/2015	99.95	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1624672	11/24/2015	99.95	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1624672	11/24/2015	199.90	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1623053	11/12/2015	27.56	COCHRANE ELEMENTARY SCHOOL	0831118	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	1624307	11/20/2015	38.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
SCHOOL HEALTH CORPORATION	1622639	11/10/2015	7.16	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622639	11/10/2015	16.46	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1622657	11/10/2015	20.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622657	11/10/2015	4.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622926	11/12/2015	13.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622926	11/12/2015	16.23	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622926	11/12/2015	9.41	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623054	11/12/2015	25.74	COCHRANE ELEMENTARY SCHOOL	0831118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1624454	11/23/2015	7.45	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624454	11/23/2015	10.21	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624454	11/23/2015	13.31	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624454	11/23/2015	7.66	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624454	11/23/2015	7.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624809	11/24/2015	60.69	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624834	11/24/2015	19.25	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624834	11/24/2015	7.57	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1622675	11/11/2015	213.60	COCHRANE ELEMENTARY SCHOOL	0831118	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)
25	FY	2016	5,144.10					
DRENNAN EQUIPMENT COMPANY	1622636	11/10/2015	206.66	COLERIDGE TAYLOR MONTESSORI ES	6601987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1622636	11/10/2015	206.26	COLERIDGE TAYLOR MONTESSORI ES	6601987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
ETC MONTESSORI	1624433	11/23/2015	70.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ETC MONTESSORI	1624433	11/23/2015	90.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ETC MONTESSORI	1624433	11/23/2015	90.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ETC MONTESSORI	1624433	11/23/2015	25.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ETC MONTESSORI	1624433	11/23/2015	65.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ETC MONTESSORI	1624433	11/23/2015	58.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ETC MONTESSORI	1624433	11/23/2015	30.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXPLORE LEARNING	1622921	11/12/2015	2,995.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0650	160B	SOFTWARE **
MONTESSORI MATH CARDS	1624432	11/23/2015	350.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MONTESSORI MATH CARDS	1624432	11/23/2015	75.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MONTESSORI MATH CARDS	1624432	11/23/2015	50.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1624442	11/23/2015	37.89	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624442	11/23/2015	8.32	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624442	11/23/2015	32.31	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TRIUMPH LEARNING LLC	1624291	11/20/2015	599.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1624291	11/20/2015	599.00	COLERIDGE TAYLOR MONTESSORI ES	6601012	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1624291	11/20/2015	356.79	COLERIDGE TAYLOR MONTESSORI ES	6601012	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1624291	11/20/2015	356.79	COLERIDGE TAYLOR MONTESSORI ES	6601012	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1624291	11/20/2015	200.00	COLERIDGE TAYLOR MONTESSORI ES	6601012	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2016	6,501.02					
BLACK TIE PRODUCTIONS	1622355	11/09/2015	5,800.30	COMMUNICATION/COMMUNITY RELA	CC11619	0559	900XS	PRINTING, JCPS CHOICES BOOKLET AS PER SPECIFICATIONS FOR 11,000 COPIES** BTP-NPC VR# J15-7128
GUTHRIE MAYES & ASSOCIATES INC	1624230	11/19/2015	22,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XS	SERVICE, FEE **
YMCA OF GREATER LOUISVILLE	1623785	11/18/2015	225.00	COMMUNICATION/COMMUNITY RELA	CC11749	0616	900XS	SERVICE, FEE **
3	FY	2016	28,525.30					
CARDINAL OFFICE PRODUCTS	1623339	11/16/2015	9.57	COMPUTER EDUCATION SUPPORT	CE11507	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
CREATIVE IMAGE TECHNOLOGIES	1622751	11/11/2015	249.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1622751	11/11/2015	15.00	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
ISTE	1623038	11/12/2015	25.20	COMPUTER EDUCATION SUPPORT	CE11507	0643	900XS	BOOK **
ISTE	1623038	11/12/2015	25.20	COMPUTER EDUCATION SUPPORT	CE11507	0643	900XS	BOOK **
ISTE	1623038	11/12/2015	25.20	COMPUTER EDUCATION SUPPORT	CE11507	0643	900XS	BOOK **
ISTE	1623038	11/12/2015	25.20	COMPUTER EDUCATION SUPPORT	CE11507	0643	900XS	BOOK **
ISTE	1623340	11/16/2015	1,302.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ISTE	1623350	11/16/2015	3,038.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL SEMINARS GROUP	1623625	11/17/2015	349.00	COMPUTER EDUCATION SUPPORT	CE11507	0810	900XS	SERVICE, MEMBERSHIP **
POMEROY IT SOLUTIONS	1624478	11/23/2015	12.60	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624478	11/23/2015	60.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624478	11/23/2015	32.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL CHECK IN	1624455	11/23/2015	680.00	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL CHECK IN	1624455	11/23/2015	68.00	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWIVL	1622752	11/11/2015	117.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
TRAVEL OPTIONS	1624594	11/23/2015	2,573.16	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS	1624594	11/23/2015	2,573.16	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS	1624594	11/23/2015	643.03	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS	1624594	11/23/2015	442.88	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	SERVICE, TRAVEL AGENCY **
10	FY	2016	12,265.20					
A READERS CORNER	1622791	11/11/2015	292.05	CONWAY MIDDLE SCHOOL	1642170	0643	310A	BOOK **
A READERS CORNER	1622814	11/11/2015	155.70	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK **
BROWN ROBERTA SIMPSON	1622821	11/11/2015	60.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK **
BROWN ROBERTA SIMPSON	1622821	11/11/2015	6.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1624309	11/20/2015	63.00	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624309	11/20/2015	21.21	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624309	11/20/2015	9.22	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624309	11/20/2015	9.22	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624309	11/20/2015	9.22	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624309	11/20/2015	9.22	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624309	11/20/2015	9.22	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1624112	11/19/2015	62.10	CONWAY MIDDLE SCHOOL	1642104	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 **
HURST OFFICE SUPPLIERS	1624473	11/23/2015	594.52	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **

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HURST OFFICE SUPPLIERS	1624473	11/23/2015	1,783.56	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
LANG COMPANY	1623090	11/12/2015	8,529.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
PCM SALES INC	1622816	11/11/2015	447.98	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER, DEVELOPER & INK **
PCM SALES INC	1622816	11/11/2015	447.98	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER, DEVELOPER & INK **
PCM SALES INC	1622816	11/11/2015	447.98	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER, DEVELOPER & INK **
PREMIER AGENDAS	1623200	11/13/2015	2,940.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
PREMIER AGENDAS	1623200	11/13/2015	60.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
PYRAMID SCHOOL PRODUCTS	1624310	11/20/2015	4.70	CONWAY MIDDLE SCHOOL	1642104	0610	125B	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106
PYRAMID SCHOOL PRODUCTS	1624310	11/20/2015	9.38	CONWAY MIDDLE SCHOOL	1642104	0610	125B	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1624310	11/20/2015	11.10	CONWAY MIDDLE SCHOOL	1642104	0610	125B	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1624310	11/20/2015	6.00	CONWAY MIDDLE SCHOOL	1642104	0610	125B	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
TRUGREEN CHEMLAWN	1622716	11/11/2015	35.00	CONWAY MIDDLE SCHOOL	1641077	0439	900XF	SERVICE, FEE **
11	FY	2016	16,014.14					
CARDINAL OFFICE PRODUCTS	1623411	11/16/2015	493.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623411	11/16/2015	595.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623411	11/16/2015	893.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623411	11/16/2015	297.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623411	11/16/2015	103.44	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623609	11/17/2015	153.27	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623609	11/17/2015	228.32	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623609	11/17/2015	228.32	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623609	11/17/2015	228.32	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623609	11/17/2015	31.80	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1624434	11/23/2015	17.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624434	11/23/2015	35.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624434	11/23/2015	44.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624434	11/23/2015	44.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY ASSOCIATION OF SCHOOLS	1623611	11/17/2015	250.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER	1622613	11/10/2015	30.00	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0616	310AM	SUPPLIES, MISCELLANEOUS (1020) **
KROGER	1622613	11/10/2015	150.00	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0616	310AM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1623755	11/18/2015	25.00	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0616	310AM	SUPPLIES, MISCELLANEOUS (1020) **

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KROGER	1623755	11/18/2015	175.00	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0616	310AM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
LAKESHORE LEARNING	1624435	11/23/2015	111.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624435	11/23/2015	130.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624435	11/23/2015	148.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624435	11/23/2015	27.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624435	11/23/2015	111.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
7	FY	2016	4,557.34					
CARDINAL OFFICE PRODUCTS	1624644	11/24/2015	62.92	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624644	11/24/2015	28.98	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELTA EDUCATION/CAMBRIDGE PHY	1624913	11/25/2015	483.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1624913	11/25/2015	97.80	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1624913	11/25/2015	61.20	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1624913	11/25/2015	494.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1624913	11/25/2015	765.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
PYRAMID SCHOOL PRODUCTS	1624645	11/24/2015	82.35	COUNTY WIDE CTR RESRV	9451293	0610		LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
SARGENT WELCH	1624914	11/25/2015	6,346.05	COUNTY WIDE CTR RESRV	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624914	11/25/2015	3,618.00	COUNTY WIDE CTR RESRV	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624914	11/25/2015	3,123.54	COUNTY WIDE CTR RESRV	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
4	FY	2016	15,162.84					
AMERICAN WHITETAIL TARGETS	1623804	11/18/2015	719.80	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BRAINPOP	1624503	11/23/2015	1,695.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1622658	11/10/2015	79.60	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622658	11/10/2015	9.54	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622658	11/10/2015	21.20	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622658	11/10/2015	2.49	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622658	11/10/2015	4.97	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622658	11/10/2015	3.46	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622658	11/10/2015	47.85	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623188	11/13/2015	80.89	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623188	11/13/2015	177.76	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624311	11/20/2015	211.78	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1624311	11/20/2015	231.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624311	11/20/2015	33.74	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624311	11/20/2015	8.37	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624369	11/20/2015	54.16	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624369	11/20/2015	61.20	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624369	11/20/2015	4.61	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624369	11/20/2015	15.53	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1624072	11/19/2015	34.48	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321
COMPLETE PRINTER SOURCE	1624072	11/19/2015	35.76	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331
CREATIVE IMAGE TECHNOLOGIES	1624699	11/24/2015	2,901.75	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1624699	11/24/2015	1,899.00	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1624699	11/24/2015	129.97	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1624699	11/24/2015	412.50	CROSBY MIDDLE SCHOOL	1191077	0434	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1624699	11/24/2015	75.00	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
ETA HAND2MIND	1623199	11/13/2015	205.06	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623195	11/13/2015	42.00	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808
GREEN JOHN R COMPANY	1623195	11/13/2015	9.24	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	1623377	11/16/2015	5.98	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623377	11/16/2015	5.98	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623377	11/16/2015	6.88	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623377	11/16/2015	13.47	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624071	11/19/2015	8.65	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
GREEN JOHN R COMPANY	1624071	11/19/2015	4.56	CROSBY MIDDLE SCHOOL	1191987	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	1624071	11/19/2015	51.45	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS

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GREEN JOHN R COMPANY	1624071	11/19/2015	13.40	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
HARLAND CLARKE CORP	1624637	11/24/2015	136.29	CROSBY MIDDLE SCHOOL	1191077	0559	900XF	CHECK, LASER PRINTED. PRICE PER 1,000 (6985) **
LANG COMPANY	1623214	11/13/2015	321.75	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
NATIONAL ART & SCHOOL SUPPLIES	1623215	11/13/2015	48.95	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE MAX	1624022	11/19/2015	15.30	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1624022	11/19/2015	5.35	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1624022	11/19/2015	3.06	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1624022	11/19/2015	3.06	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
PIMSER OUTREACH SERVICES	1624023	11/19/2015	250.00	CROSBY MIDDLE SCHOOL	1192053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
PIMSER OUTREACH SERVICES	1624024	11/19/2015	250.00	CROSBY MIDDLE SCHOOL	1192053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
PRESENTATION SOLUTIONS	1622827	11/11/2015	599.70	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1623198	11/13/2015	25.76	CROSBY MIDDLE SCHOOL	1191121	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	1624020	11/19/2015	25.09	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
REXEL SOUTHLAND ELECTRICAL SUPPLY	1624136	11/19/2015	382.68	CROSBY MIDDLE SCHOOL	1191087	0610	900XF	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
SCHOOL SPECIALTY	1622828	11/11/2015	11.04	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1622828	11/11/2015	3.69	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ASSORTED 50/PKG 58 LB PACON #6507 VR #201205
SCHOOL SPECIALTY	1622828	11/11/2015	1.83	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204
SCHOOL SPECIALTY	1622828	11/11/2015	1.14	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1622828	11/11/2015	25.20	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	1623189	11/13/2015	5.98	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE 25
SCHOOL SPECIALTY	1623189	11/13/2015	5.98	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	SHEETS/PKG PACON #5448 VR #226248
SCHOOL SPECIALTY	1623189	11/13/2015	5.98	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25
SCHOOL SPECIALTY	1623189	11/13/2015	5.98	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	SHEETS/PKG SCHOOL SMART #1485729 VR #1485729
SCHOOL SPECIALTY	1623189	11/13/2015	5.98	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25
SCHOOL SPECIALTY	1623189	11/13/2015	14.97	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	SHEETS/PKG SCHOOL SMART #1485738 VR #1485738
SCHOOL SPECIALTY	1623189	11/13/2015	14.97	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25
SCHOOL SPECIALTY	1623189	11/13/2015	14.97	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	SHEETS/PKG SCHOOL SMART #1485727
24	FY	2016	11,460.88					
BLUE MEDIA SUPPLY INC	1622503	11/09/2015	733.28	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310B	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 51.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1622652	11/10/2015	30.86	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1622652	11/10/2015	80.76	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623737	11/18/2015	46.44	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623737	11/18/2015	32.61	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CLASSROOM SUPPLY MART	1624861	11/25/2015	54.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	AIDS, MISCELLANEOUS TEACHING **
CLASSROOM SUPPLY MART	1624861	11/25/2015	97.40	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	AIDS, MISCELLANEOUS TEACHING **
CLASSROOM SUPPLY MART	1624861	11/25/2015	45.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	AIDS, MISCELLANEOUS TEACHING **
CLASSROOM SUPPLY MART	1624861	11/25/2015	128.80	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	AIDS, MISCELLANEOUS TEACHING **
CLASSROOM SUPPLY MART	1624861	11/25/2015	11.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1624812	11/24/2015	17.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321
COMPLETE PRINTER SOURCE	1624812	11/24/2015	17.28	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351
COMPLETE PRINTER SOURCE	1624812	11/24/2015	17.88	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331
DUPLICATOR SALES AND SERVICE IN	1623087	11/12/2015	236.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310B	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1623413	11/16/2015	17.37	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623413	11/16/2015	22.48	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
ORIENTAL TRADING COMPANY INC	1623412	11/16/2015	15.12	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1623412	11/16/2015	85.41	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1623412	11/16/2015	18.92	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1623412	11/16/2015	43.70	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1623412	11/16/2015	49.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1623412	11/16/2015	11.39	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1624083	11/19/2015	20.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1624083	11/19/2015	4.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1624083	11/19/2015	4.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1624083	11/19/2015	22.76	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PENN STATION EAST COAST SUBS	1623898	11/18/2015	63.54	CRUMS LANE ELEMENTARY SCHOOL	0922797	0616	310BM	FOOD, MISCELLANEOUS **
SCHOOL SPECIALTY	1624399	11/20/2015	136.19	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624399	11/20/2015	31.63	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624399	11/20/2015	58.21	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1622958	11/12/2015	134.76	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
12	FY	2016	2,290.31					
A READERS CORNER	1623711	11/17/2015	389.35	CURRICULUM AND INSTRUCTION	CA12053	0643	4521	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1623712	11/17/2015	500.00	CURRICULUM AND INSTRUCTION	CA12053	0643	4521	BOOK **
ANIXTER INC	1622979	11/12/2015	245.83	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
3	FY	2016	1,135.18					
A READERS CORNER	1623561	11/17/2015	4.54	CURRICULUM MANAGEMENT	CM11285	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623561	11/17/2015	4.54	CURRICULUM MANAGEMENT	CM11285	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623561	11/17/2015	5.19	CURRICULUM MANAGEMENT	CM11285	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623561	11/17/2015	11.04	CURRICULUM MANAGEMENT	CM11285	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623562	11/17/2015	63.92	CURRICULUM MANAGEMENT	CM11285	0643	900XS	BOOK **

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A READERS CORNER	1623562	11/17/2015	33.11	CURRICULUM MANAGEMENT	CM11285	0643	900XS	BOOK **
A READERS CORNER	1623562	11/17/2015	9.95	CURRICULUM MANAGEMENT	CM11285	0643	900XS	BOOK **
A READERS CORNER	1623972	11/19/2015	131.90	CURRICULUM MANAGEMENT	CM11285	0643	900XS	BOOK **
ALLIANCE FOR YOUNG ARTISTS WRITERS	1624376	11/20/2015	1,000.00	CURRICULUM MANAGEMENT	CM11285	0810	900XS	SERVICE, FEE **
BATES JAMES A	1624862	11/25/2015	1,700.00	CURRICULUM MANAGEMENT	CM15374	0349	092X	SERVICE, CONSULTANT **
BELLARMINE UNIVERSITY	1623152	11/13/2015	9,720.00	CURRICULUM MANAGEMENT	CM12232	0322	310A	SERVICE, TUITION **
BELLARMINE UNIVERSITY	1623152	11/13/2015	9,720.00	CURRICULUM MANAGEMENT	CM12232	0322	310A	SERVICE, TUITION **
CENTER FOR COGNITIVE COACHING	1624486	11/23/2015	774.00	CURRICULUM MANAGEMENT	CM12284	0643	352BU	BOOK **
CENTER FOR COGNITIVE COACHING	1624486	11/23/2015	720.00	CURRICULUM MANAGEMENT	CM12284	0643	352BU	BOOK **
CENTER FOR COGNITIVE COACHING	1624486	11/23/2015	149.40	CURRICULUM MANAGEMENT	CM12284	0643	352BU	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTER FOR TEACHING QUALITY INSTRUCTION	1624064	11/19/2015	13,500.00	CURRICULUM MANAGEMENT	CM11214	0339	900XS	SERVICE, CONSULTANT **
COMPLETE PRINTER SOURCE	1622488	11/09/2015	11.78	CURRICULUM MANAGEMENT	CM11274	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	1622488	11/09/2015	11.78	CURRICULUM MANAGEMENT	CM11274	0610	900XS	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
COMPLETE PRINTER SOURCE	1622488	11/09/2015	11.78	CURRICULUM MANAGEMENT	CM11274	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213RED
COMPLETE PRINTER SOURCE	1622488	11/09/2015	11.78	CURRICULUM MANAGEMENT	CM11274	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
COMPLETE PRINTER SOURCE	1623040	11/12/2015	35.04	CURRICULUM MANAGEMENT	CM11285	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
CREASAP SUSAN D	1624868	11/25/2015	901.61	CURRICULUM MANAGEMENT	CM15374	0349	090X	SERVICE, CONSULTANT **
FACING HISTORY AND OURSELVES	1624864	11/25/2015	2,000.00	CURRICULUM MANAGEMENT	CM11286	0322	900XS	SERVICE, CONSULTANT **
GREEN JOHN R COMPANY	1622487	11/09/2015	104.40	CURRICULUM MANAGEMENT	CM11214	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
JACKS TRAVEL PROFESSIONALS INTERNATIONAL	1623488	11/16/2015	423.70	CURRICULUM MANAGEMENT	CM11214	0580		SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTERNATIONAL	1623488	11/16/2015	847.40	CURRICULUM MANAGEMENT	CM11214	0580		SERVICE, TRAVEL AGENCY **
KITE APRIL MCALLISTER	1624867	11/25/2015	548.14	CURRICULUM MANAGEMENT	CM15374	0349	090X	SERVICE, CONSULTANT **
LEE PAULA J	1624865	11/25/2015	832.44	CURRICULUM MANAGEMENT	CM15374	0349	092X	SERVICE, CONSULTANT **
MCGRAW HILL EDUCATION INC	1623563	11/17/2015	160.00	CURRICULUM MANAGEMENT	CM11285	0643	900XS	BOOK **
MCGRAW HILL EDUCATION INC	1623563	11/17/2015	15.83	CURRICULUM MANAGEMENT	CM11285	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART EDUCATION ASSOCIATION	1624456	11/23/2015	195.00	CURRICULUM MANAGEMENT	CM11285	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NCTM	1623341	11/16/2015	357.00	CURRICULUM MANAGEMENT	CM11284	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NOTEWORTHY SHEET MUSIC SERVICE	1624359	11/20/2015	157.50	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
OATES FLAG COMPANY INC	1623862	11/18/2015	342.20	CURRICULUM MANAGEMENT	CM15360	0679	090X	SHIRT, TEE **
OATES FLAG COMPANY INC	1623862	11/18/2015	748.20	CURRICULUM MANAGEMENT	CM15360	0679	090X	SHIRT, TEE **
OATES FLAG COMPANY INC	1623862	11/18/2015	371.20	CURRICULUM MANAGEMENT	CM15360	0679	090X	SHIRT, TEE **
OATES FLAG COMPANY INC	1623862	11/18/2015	150.80	CURRICULUM MANAGEMENT	CM15360	0679	090X	SHIRT, TEE **
OATES FLAG COMPANY INC	1623862	11/18/2015	65.70	CURRICULUM MANAGEMENT	CM15360	0679	090X	SHIRT, TEE **
PAPA JOHNS INC	1624305	11/20/2015	102.00	CURRICULUM MANAGEMENT	CM15360	0616	090X	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1624305	11/20/2015	96.00	CURRICULUM MANAGEMENT	CM15360	0616	090X	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1624305	11/20/2015	96.00	CURRICULUM MANAGEMENT	CM15360	0616	090X	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1624305	11/20/2015	22.74	CURRICULUM MANAGEMENT	CM15360	0616	090X	SERVICE, DELIVERY CHARGE **

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PEPSI BEVERAGES COMPANY	1623971	11/19/2015	54.00	CURRICULUM MANAGEMENT	CM15360	0616	090X	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
POPE DAVID ANDREW	1624863	11/25/2015	1,004.30	CURRICULUM MANAGEMENT	CM15374	0349	092X	SERVICE, CONSULTANT **
POWELL JOEL A	1624866	11/25/2015	911.24	CURRICULUM MANAGEMENT	CM15374	0349	092X	SERVICE, CONSULTANT **
PYRAMID SCHOOL PRODUCTS	1623039	11/12/2015	81.36	CURRICULUM MANAGEMENT	CM11285	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1623142	11/13/2015	16.95	CURRICULUM MANAGEMENT	CM11214	0610	900XS	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	1623142	11/13/2015	10.17	CURRICULUM MANAGEMENT	CM11214	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
ROGERS BRADFORD D	1624869	11/25/2015	700.00	CURRICULUM MANAGEMENT	CM15374	0349	090X	SERVICE, CONSULTANT **
SCHOOL SPECIALTY	1622486	11/09/2015	25.44	CURRICULUM MANAGEMENT	CM11214	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL #085057
SCHOOL SPECIALTY	1623560	11/17/2015	80.00	CURRICULUM MANAGEMENT	CM11285	0610	900XS	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
30	FY	2016	49,051.07					
CARDINAL OFFICE PRODUCTS	1624169	11/19/2015	29.13	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624169	11/19/2015	182.31	DATA MGT PLAN PROG EVALUATION	EV11190	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624169	11/19/2015	109.61	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624169	11/19/2015	11.22	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624169	11/19/2015	3.14	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624169	11/19/2015	6.36	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624169	11/19/2015	8.18	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1624069	11/19/2015	30.44	DATA MGT PLAN PROG EVALUATION	EV11190	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
IMAGING OFFICE SYSTEMS INC	1624559	11/23/2015	552.00	DATA MGT PLAN PROG EVALUATION	EV11029	0650	900XS	SUPPLIES, PRINTING **
INFINITE CAMPUS INC	1623994	11/19/2015	229.00	DATA MGT PLAN PROG EVALUATION	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SHI INTERNATIONAL	1622760	11/11/2015	24.30	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34) **
5	FY	2016	1,185.69					
MANNING EQUIPMENT COMPANY	1622434	11/09/2015	3,075.00	DISTRICTWIDE BENEFITS	9501097	0732		PART, AUTOMOTIVE REPAIR & SERVICE **
1	FY	2016	3,075.00					
A READERS CORNER	1623695	11/17/2015	701.22	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623695	11/17/2015	545.22	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624482	11/23/2015	268.05	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	1623045	11/12/2015	14.79	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1623045	11/12/2015	65.36	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623045	11/12/2015	32.68	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623696	11/17/2015	9.86	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623696	11/17/2015	24.51	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEVONSHIRESMITH DIVERSITY AND	1624513	11/23/2015	4,000.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0339	900XS	SERVICE, FEE **
DILLON CELITA LYNN	1624526	11/23/2015	1,500.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0349	900XS	SERVICE, FEE **
GREEN JOHN R COMPANY	1623043	11/12/2015	39.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1624481	11/23/2015	104.40	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
KIDSCLOTHES INC	1623046	11/12/2015	720.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024BE	CLOTHING, MISCELLANEOUS **
LAMINATION DEPOT INC	1623042	11/12/2015	30.14	DIVERSITY EQUITY POVERTY PROG	DV11804	0645	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
POMEROY IT SOLUTIONS	1622671	11/11/2015	90.00	DIVERSITY EQUITY POVERTY PROG	DV11060	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1623044	11/12/2015	7.92	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1623044	11/12/2015	7.92	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1623044	11/12/2015	5.90	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON #6603 VR #201181
SCHOOL SPECIALTY	1623044	11/12/2015	6.70	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	1623044	11/12/2015	5.60	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234
SEAVERS CORBIN	1623996	11/19/2015	1,000.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0349	900XS	SERVICE, FEE **
WHOLESALE CHESS	1624488	11/23/2015	239.70	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
14	FY	2016	9,418.97					
AMERICAN LEGACY PUBLISHING	1623705	11/17/2015	476.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
AMERICAN LEGACY PUBLISHING	1623705	11/17/2015	535.50	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
AMERICAN LEGACY PUBLISHING	1623705	11/17/2015	386.75	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1624835	11/24/2015	255.47	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624835	11/24/2015	86.86	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624835	11/24/2015	105.89	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624835	11/24/2015	177.76	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARSON DELLOSA PUBLISHING CO	1623612	11/17/2015	35.97	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CARSON DELLOSA PUBLISHING CO	1623612	11/17/2015	80.91	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	1624933	11/25/2015	1,157.25	DIXIE ELEMENTARY SCHOOL	0821077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1624933	11/25/2015	557.50	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
FLOCABULARY PRESS	1624495	11/23/2015	651.00	DIXIE ELEMENTARY SCHOOL	0822170	0650	310A	SOFTWARE **
GREEN JOHN R COMPANY	1623444	11/16/2015	626.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
KENTUCKY SCIENCE CENTER INC	1622771	11/11/2015	798.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	125B	SERVICE, FIELD TRIP ADMISSION/FEE **
LAKESHORE LEARNING	1624335	11/20/2015	334.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MILLER TRANSPORTATION	1622775	11/11/2015	370.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1622776	11/11/2015	550.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
OFFICE MAX	1623440	11/16/2015	100.20	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
OFFICE MAX	1623440	11/16/2015	22.50	DIXIE ELEMENTARY SCHOOL	0821118	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	1623443	11/16/2015	72.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
RESEARCH PRESS SERVICE	1624580	11/23/2015	69.98	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESEARCH PRESS SERVICE	1624580	11/23/2015	70.00	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SOUTHWEST JEFFERSON INC	1622959	11/12/2015	56.15	DIXIE ELEMENTARY SCHOOL	0825101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SQUIRE BOONE CAVERNS	1622772	11/11/2015	525.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	125B	SERVICE, FIELD TRIP ADMISSION/FEE **
15	FY	2016	8,101.89					
A READERS CORNER	1622763	11/11/2015	727.09	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1624123	11/19/2015	22.20	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624123	11/19/2015	327.32	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624123	11/19/2015	231.16	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624483	11/23/2015	72.20	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624483	11/23/2015	104.02	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624483	11/23/2015	104.02	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624483	11/23/2015	102.02	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624483	11/23/2015	131.54	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624483	11/23/2015	188.03	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624483	11/23/2015	288.04	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1624528	11/23/2015	472.00	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1624528	11/23/2015	94.00	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
RADIOLAND INC	1623270	11/13/2015	12.52	DOSS HIGH SCHOOL	1001077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL SPECIALTY	1623271	11/13/2015	19.10	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623271	11/13/2015	19.10	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1623271	11/13/2015	19.10	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623271	11/13/2015	19.10	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623271	11/13/2015	34.30	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623271	11/13/2015	64.24	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624125	11/19/2015	6.10	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624125	11/19/2015	12.10	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624125	11/19/2015	94.95	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624125	11/19/2015	27.83	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624125	11/19/2015	14.50	DOSS HIGH SCHOOL	1001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624125	11/19/2015	50.00	DOSS HIGH SCHOOL	1001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624125	11/19/2015	13.92	DOSS HIGH SCHOOL	1001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624125	11/19/2015	12.32	DOSS HIGH SCHOOL	1001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624125	11/19/2015	11.52	DOSS HIGH SCHOOL	1001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624125	11/19/2015	7.88	DOSS HIGH SCHOOL	1001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624125	11/19/2015	8.18	DOSS HIGH SCHOOL	1001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624125	11/19/2015	34.00	DOSS HIGH SCHOOL	1001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624125	11/19/2015	8.96	DOSS HIGH SCHOOL	1001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
7	FY	2016	3,353.36					
CARDINAL OFFICE PRODUCTS	1622601	11/10/2015	66.75	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624111	11/19/2015	61.16	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DAVID CONSTRUCTION	1623547	11/17/2015	111,360.70	DUNN ELEMENTARY SCHOOL	1563611	0450	9Y4X	SERVICE, CONTRACTOR - GENERAL **
GREEN JOHN R COMPANY	1622398	11/09/2015	80.00	DUNN ELEMENTARY SCHOOL	1561118	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
HYMAN ALAN ENTERPRISES INC	1623302	11/13/2015	29.52	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2016 ACADEMIC CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR # 8000
HYMAN ALAN ENTERPRISES INC	1623302	11/13/2015	59.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2016 ACADEMIC CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR # 8000
HYMAN ALAN ENTERPRISES INC	1623302	11/13/2015	33.21	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2016 ACADEMIC CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR # 8000
HYMAN ALAN ENTERPRISES INC	1623302	11/13/2015	22.14	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2016 ACADEMIC CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR # 8000
HYMAN ALAN ENTERPRISES INC	1623302	11/13/2015	25.83	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2016 ACADEMIC CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR # 8000

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HYMAN ALAN ENTERPRISES INC	1623302	11/13/2015	3.69	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2016 ACADEMIC CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR # 8000
KSHA	1624343	11/20/2015	165.00	DUNN ELEMENTARY SCHOOL	1561053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LANG COMPANY	1622522	11/10/2015	750.00	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1622522	11/10/2015	66.00	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
PYRAMID SCHOOL PRODUCTS	1624110	11/19/2015	57.96	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
SCHOOL SPECIALTY	1622638	11/10/2015	121.08	DUNN ELEMENTARY SCHOOL	1561118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1622638	11/10/2015	153.20	DUNN ELEMENTARY SCHOOL	1561118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
9	FY	2016	113,055.28					
A READERS CORNER	1623484	11/16/2015	1,657.54	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK, PAPERBACK (6875) **
BEST STAMP AND SEAL COMPANY	1623009	11/12/2015	40.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	INK, PRINTING **
BEST STAMP AND SEAL COMPANY	1623009	11/12/2015	9.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLICK ART MATERIALS LLC	1622550	11/10/2015	49.41	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622550	11/10/2015	74.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622550	11/10/2015	91.39	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622550	11/10/2015	31.10	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622550	11/10/2015	52.22	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	58.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	26.11	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	29.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	64.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	168.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	30.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	103.18	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	53.46	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	57.92	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	39.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	39.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	39.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	39.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	39.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	39.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	19.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	39.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	19.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	39.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	39.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	39.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1622676	11/11/2015	19.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1623706	11/17/2015	27.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	711X	ARTS & CRAFTS (BID #7009) **

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BLICK ART MATERIALS LLC	1623706	11/17/2015	27.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	711X	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1623706	11/17/2015	27.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	711X	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1623706	11/17/2015	27.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	711X	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1623706	11/17/2015	27.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	711X	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1623706	11/17/2015	31.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	711X	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1623706	11/17/2015	46.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	711X	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1623706	11/17/2015	39.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	711X	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1623706	11/17/2015	37.44	DUPONT MANUAL HIGH SCHOOL	2002826	0679	711X	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1623706	11/17/2015	27.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	711X	ARTS & CRAFTS (BID #7009) **
CARDINAL OFFICE PRODUCTS	1623319	11/13/2015	592.12	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623319	11/13/2015	355.52	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623756	11/18/2015	53.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624370	11/20/2015	22.20	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624370	11/20/2015	23.46	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624370	11/20/2015	7.31	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624370	11/20/2015	14.79	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624370	11/20/2015	195.88	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624371	11/20/2015	19.86	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624372	11/20/2015	78.90	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624372	11/20/2015	97.94	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624372	11/20/2015	161.96	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624436	11/23/2015	80.46	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1624384	11/20/2015	369.16	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1624384	11/20/2015	404.65	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1624384	11/20/2015	207.64	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
EASTERN KY UNIVERSITY CAREER SI	1622541	11/10/2015	500.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, FEE **
FOLLETT SCHOOL SOLUTIONS	1622553	11/10/2015	30.60	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1622553	11/10/2015	60.60	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
HARLAND CLARKE CORP	1624192	11/19/2015	230.73	DUPONT MANUAL HIGH SCHOOL	2001077	0559	900XF	CHECK, LASER PRINTED. PRICE PER 500 (6985) **
HARLAND CLARKE CORP	1624192	11/19/2015	234.39	DUPONT MANUAL HIGH SCHOOL	2001077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 500 (6985) **
HARLAND CLARKE CORP	1624192	11/19/2015	48.96	DUPONT MANUAL HIGH SCHOOL	2001077	0559	900XF	TICKETS, PRINTED DEPOSIT DT-500. PRICE PER 500 (6985) **

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HILLYARD KENTUCKY	1623759	11/18/2015	201.92	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1623759	11/18/2015	272.60	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HURST OFFICE SUPPLIERS	1623848	11/18/2015	1,291.64	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1623849	11/18/2015	184.52	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
JEFFERSON LUMBER CO	1622641	11/10/2015	5,590.00	DUPONT MANUAL HIGH SCHOOL	2001077	0697	900XF	PANEL, WALL **
LANG COMPANY	1624873	11/25/2015	150.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1624873	11/25/2015	39.60	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
PEARSON EDUCATION	1623011	11/12/2015	831.04	DUPONT MANUAL HIGH SCHOOL	2001170	0643	900XA	WORKBOOK **
PEARSON EDUCATION	1623011	11/12/2015	62.33	DUPONT MANUAL HIGH SCHOOL	2001170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PSAT/NMSQT	1623758	11/18/2015	12,255.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	737X7	SERVICE, STUDENT TESTING
SCHOOL SPECIALTY	1622551	11/10/2015	48.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622551	11/10/2015	25.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622551	11/10/2015	11.35	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622551	11/10/2015	11.35	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622551	11/10/2015	26.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622551	11/10/2015	33.57	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SEXTON TOM ASSOCIATES	1623888	11/18/2015	796.95	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SMART APPLE MEDIA	1622653	11/10/2015	1,258.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK **
TOADVINE ENTERPRISES	1623852	11/18/2015	1,440.00	DUPONT MANUAL HIGH SCHOOL	2001025	0739	900XF	BLEACHER & BLEACHER PART (KPC 2010) (1020) **
TOADVINE ENTERPRISES	1623852	11/18/2015	360.00	DUPONT MANUAL HIGH SCHOOL	2001025	0739	900XF	BLEACHER & BLEACHER PART (KPC 2010) (1020) **
TOADVINE ENTERPRISES	1623852	11/18/2015	1,380.00	DUPONT MANUAL HIGH SCHOOL	2001025	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC 2010) (1020) **
TOADVINE ENTERPRISES	1623852	11/18/2015	300.00	DUPONT MANUAL HIGH SCHOOL	2001025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
VINE & BRANCH	1623838	11/18/2015	1,100.00	DUPONT MANUAL HIGH SCHOOL	2001025	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
27	FY	2016	34,795.35					
APPLE COMPUTER INC	1624010	11/19/2015	1,516.00	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1624010	11/19/2015	396.00	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
PROSYS INFORMATION SYSTEMS	1624009	11/19/2015	782.00	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE i5-4210M DUAL CORE PROCESSOR, 14" HD LED, 8GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVD RW RB OPTICA DRIVE, 802.11
2	FY	2016	2,694.00					
A READERS CORNER	1624622	11/23/2015	38.66	EARLY CHILDHOOD	EA12006	0643	343B	SUPPLIES, MISCELLANEOUS TEACHING **
A READERS CORNER	1624622	11/23/2015	135.00	EARLY CHILDHOOD	EA12006	0643	343B	SUPPLIES, MISCELLANEOUS TEACHING **
A READERS CORNER	1624622	11/23/2015	90.00	EARLY CHILDHOOD	EA12006	0643	343B	SUPPLIES, MISCELLANEOUS TEACHING **
BROOKES PAUL H PUBLISHING CO	1624677	11/24/2015	7,248.19	EARLY CHILDHOOD	EA12001	0643	024BJ	BOOK **
BROOKES PAUL H PUBLISHING CO	1624677	11/24/2015	5,958.19	EARLY CHILDHOOD	EA12001	0643	024BJ	BOOK **
BROOKES PAUL H PUBLISHING CO	1624677	11/24/2015	1,294.78	EARLY CHILDHOOD	EA12001	0643	024BJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1622677	11/11/2015	72.54	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1622677	11/11/2015	40.38	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622678	11/11/2015	145.08	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622678	11/11/2015	121.14	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622679	11/11/2015	72.54	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622680	11/11/2015	145.08	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622680	11/11/2015	161.52	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622686	11/11/2015	99.99	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623030	11/12/2015	35.80	EARLY CHILDHOOD	EA12842	0610	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623820	11/18/2015	16.34	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623820	11/18/2015	11.05	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623820	11/18/2015	17.47	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623820	11/18/2015	31.92	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623820	11/18/2015	31.92	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623820	11/18/2015	31.92	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623820	11/18/2015	31.92	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623820	11/18/2015	31.92	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624268	11/20/2015	72.54	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624268	11/20/2015	40.38	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624683	11/24/2015	108.81	EARLY CHILDHOOD	EA12001	0650	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624683	11/24/2015	161.52	EARLY CHILDHOOD	EA12001	0650	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1623598	11/17/2015	336.34	EARLY CHILDHOOD	EA12001	0650	655BJ	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1623819	11/18/2015	336.34	EARLY CHILDHOOD	EA12001	0650	655BJ	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624904	11/25/2015	563.00	EARLY CHILDHOOD	EA12842	0650	655BJ	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624904	11/25/2015	394.87	EARLY CHILDHOOD	EA12842	0650	655BJ	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624904	11/25/2015	785.72	EARLY CHILDHOOD	EA12842	0650	655BJ	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624904	11/25/2015	788.40	EARLY CHILDHOOD	EA12842	0650	655BJ	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624905	11/25/2015	281.50	EARLY CHILDHOOD	EA12842	0650	655BJ	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624905	11/25/2015	394.87	EARLY CHILDHOOD	EA12842	0650	655BJ	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624905	11/25/2015	785.72	EARLY CHILDHOOD	EA12842	0650	655BJ	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624905	11/25/2015	788.40	EARLY CHILDHOOD	EA12842	0650	655BJ	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1623468	11/16/2015	142.00	EARLY CHILDHOOD	EA12001	0650	135B	TONER & SUPPLIES, COPIER (RICOH) **
ETA HAND2MIND	1624056	11/19/2015	25.46	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
ETA HAND2MIND	1624056	11/19/2015	29.74	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
ETA HAND2MIND	1624056	11/19/2015	8.41	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GOPHER SPORT	1623103	11/12/2015	89.10	EARLY CHILDHOOD	EA12001	0610	135B	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1623103	11/12/2015	537.30	EARLY CHILDHOOD	EA12001	0610	135B	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1623103	11/12/2015	67.45	EARLY CHILDHOOD	EA12001	0610	135B	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1622580	11/10/2015	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	1622580	11/10/2015	0.17	EARLY CHILDHOOD	EA12001	0610	135B	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1622580	11/10/2015	0.46	EARLY CHILDHOOD	EA12001	0610	135B	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1622580	11/10/2015	0.90	EARLY CHILDHOOD	EA12001	0610	135B	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1622580	11/10/2015	2.92	EARLY CHILDHOOD	EA12001	0610	135B	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE #12761000 CHARLES LEONARD VR #IFC-1049274
GREEN JOHN R COMPANY	1622580	11/10/2015	29.40	EARLY CHILDHOOD	EA12001	0610	135B	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1622580	11/10/2015	70.00	EARLY CHILDHOOD	EA12001	0610	135B	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	1622580	11/10/2015	2.68	EARLY CHILDHOOD	EA12001	0610	135B	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1622580	11/10/2015	1.10	EARLY CHILDHOOD	EA12001	0610	135B	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1622580	11/10/2015	10.40	EARLY CHILDHOOD	EA12001	0610	135B	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1622580	11/10/2015	8.60	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON VR#PAC-58506
GREEN JOHN R COMPANY	1622580	11/10/2015	8.84	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57125
GREEN JOHN R COMPANY	1622580	11/10/2015	8.84	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165
GREEN JOHN R COMPANY	1622580	11/10/2015	8.84	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375
GREEN JOHN R COMPANY	1622580	11/10/2015	3.18	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1622580	11/10/2015	3.51	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
GREEN JOHN R COMPANY	1622580	11/10/2015	3.21	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1622580	11/10/2015	4.56	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1622580	11/10/2015	2.28	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1622580	11/10/2015	3.48	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1622580	11/10/2015	3.21	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1622580	11/10/2015	3.27	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1622580	11/10/2015	5.00	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1622580	11/10/2015	4.05	EARLY CHILDHOOD	EA12001	0610	135B	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	1622580	11/10/2015	3.96	EARLY CHILDHOOD	EA12001	0610	135B	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	1622580	11/10/2015	2.09	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407
GREEN JOHN R COMPANY	1622580	11/10/2015	1.65	EARLY CHILDHOOD	EA12001	0610	135B	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1622580	11/10/2015	10.50	EARLY CHILDHOOD	EA12001	0610	135B	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1622580	11/10/2015	5.10	EARLY CHILDHOOD	EA12001	0610	135B	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1622581	11/10/2015	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	1622581	11/10/2015	0.17	EARLY CHILDHOOD	EA12001	0610	135B	CLIP, PAPER #1 WIRE NICKEL 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1622581	11/10/2015	0.46	EARLY CHILDHOOD	EA12001	0610	135B	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1622581	11/10/2015	0.90	EARLY CHILDHOOD	EA12001	0610	135B	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1622581	11/10/2015	2.92	EARLY CHILDHOOD	EA12001	0610	135B	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE #12761000 CHARLES LEONARD VR #IFC-1049274
GREEN JOHN R COMPANY	1622581	11/10/2015	29.40	EARLY CHILDHOOD	EA12001	0610	135B	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1622581	11/10/2015	70.00	EARLY CHILDHOOD	EA12001	0610	135B	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	1622581	11/10/2015	2.68	EARLY CHILDHOOD	EA12001	0610	135B	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1622581	11/10/2015	1.10	EARLY CHILDHOOD	EA12001	0610	135B	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1622581	11/10/2015	10.40	EARLY CHILDHOOD	EA12001	0610	135B	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1622581	11/10/2015	8.60	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON VR#PAC-58506
GREEN JOHN R COMPANY	1622581	11/10/2015	8.84	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57125
GREEN JOHN R COMPANY	1622581	11/10/2015	8.84	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165

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GREEN JOHN R COMPANY	1622581	11/10/2015	8.84	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375
GREEN JOHN R COMPANY	1622581	11/10/2015	3.18	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1622581	11/10/2015	3.51	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
GREEN JOHN R COMPANY	1622581	11/10/2015	3.21	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1622581	11/10/2015	4.56	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1622581	11/10/2015	2.28	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1622581	11/10/2015	3.48	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1622581	11/10/2015	3.21	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1622581	11/10/2015	3.27	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1622581	11/10/2015	5.00	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1622581	11/10/2015	4.05	EARLY CHILDHOOD	EA12001	0610	135B	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	1622581	11/10/2015	3.96	EARLY CHILDHOOD	EA12001	0610	135B	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	1622581	11/10/2015	2.09	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407
GREEN JOHN R COMPANY	1622581	11/10/2015	1.65	EARLY CHILDHOOD	EA12001	0610	135B	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1622581	11/10/2015	10.50	EARLY CHILDHOOD	EA12001	0610	135B	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1622581	11/10/2015	5.10	EARLY CHILDHOOD	EA12001	0610	135B	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1623150	11/13/2015	712.00	EARLY CHILDHOOD	EA12001	0610	135B	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134
GREEN JOHN R COMPANY	1623501	11/16/2015	53.60	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1623501	11/16/2015	26.25	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1623501	11/16/2015	19.80	EARLY CHILDHOOD	EA12001	0610	655BJ	PENCIL, COLORED 3 1/2" PRE-SHARPENED LONG IN TUCK BOX ASST 12/PK COLORS CRAYOLA VR #BIN-68-4112

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GREEN JOHN R COMPANY	1623501	11/16/2015	4.68	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
GREEN JOHN R COMPANY	1623501	11/16/2015	3.21	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1623501	11/16/2015	4.28	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1623501	11/16/2015	4.56	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1623501	11/16/2015	4.56	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1623501	11/16/2015	5.00	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1623501	11/16/2015	4.36	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1623501	11/16/2015	4.64	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1623501	11/16/2015	3.18	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1623501	11/16/2015	5.40	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1623501	11/16/2015	5.28	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1623501	11/16/2015	5.28	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1623503	11/16/2015	16.49	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1623503	11/16/2015	16.49	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1623503	11/16/2015	16.49	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1623503	11/16/2015	14.99	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1623503	11/16/2015	15.74	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1623503	11/16/2015	37.49	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1623503	11/16/2015	57.74	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1623503	11/16/2015	29.23	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1623503	11/16/2015	32.99	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1623503	11/16/2015	27.74	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1623503	11/16/2015	12.74	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1623601	11/17/2015	28.00	EARLY CHILDHOOD	EA12001	0610	655BJ	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #BIN-52-1617
GREEN JOHN R COMPANY	1623601	11/17/2015	17.30	EARLY CHILDHOOD	EA12001	0610	655BJ	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340

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GREEN JOHN R COMPANY	1623769	11/18/2015	104.85	EARLY CHILDHOOD	EA12842	0610	135B	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1623769	11/18/2015	77.97	EARLY CHILDHOOD	EA12842	0610	135B	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1623769	11/18/2015	58.48	EARLY CHILDHOOD	EA12842	0610	135B	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1623769	11/18/2015	67.50	EARLY CHILDHOOD	EA12842	0739	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623769	11/18/2015	60.00	EARLY CHILDHOOD	EA12842	0739	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623769	11/18/2015	60.00	EARLY CHILDHOOD	EA12842	0739	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623769	11/18/2015	60.00	EARLY CHILDHOOD	EA12842	0739	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623769	11/18/2015	172.50	EARLY CHILDHOOD	EA12842	0739	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623769	11/18/2015	277.50	EARLY CHILDHOOD	EA12842	0739	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624061	11/19/2015	1.84	EARLY CHILDHOOD	EA12001	0610	655BJ	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1624061	11/19/2015	5.70	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1624061	11/19/2015	4.90	EARLY CHILDHOOD	EA12001	0610	655BJ	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1624061	11/19/2015	8.65	EARLY CHILDHOOD	EA12001	0610	655BJ	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
GREEN JOHN R COMPANY	1624061	11/19/2015	64.00	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1624061	11/19/2015	5.60	EARLY CHILDHOOD	EA12001	0610	655BJ	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050
GREEN JOHN R COMPANY	1624176	11/19/2015	12.00	EARLY CHILDHOOD	EA12001	0610	655BJ	CRAYON, DRY ERASE 8/BOX with E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #BIN-98-5200
GREEN JOHN R COMPANY	1624176	11/19/2015	0.90	EARLY CHILDHOOD	EA12001	0610	655BJ	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1624176	11/19/2015	3.18	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1624176	11/19/2015	5.10	EARLY CHILDHOOD	EA12001	0610	655BJ	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1624176	11/19/2015	5.30	EARLY CHILDHOOD	EA12001	0610	655BJ	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1624176	11/19/2015	6.00	EARLY CHILDHOOD	EA12001	0610	655BJ	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1624176	11/19/2015	4.40	EARLY CHILDHOOD	EA12001	0610	655BJ	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296
GREEN JOHN R COMPANY	1624178	11/19/2015	20.99	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1624178	11/19/2015	9.74	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624178	11/19/2015	11.24	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624178	11/19/2015	5.17	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624178	11/19/2015	1.19	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GREEN JOHN R COMPANY	1624178	11/19/2015	5.24	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624178	11/19/2015	29.99	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1624178	11/19/2015	42.71	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1624178	11/19/2015	41.96	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1624279	11/20/2015	5.53	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624279	11/20/2015	8.99	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624279	11/20/2015	15.74	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624280	11/20/2015	5.53	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624280	11/20/2015	8.99	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624280	11/20/2015	15.74	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624852	11/24/2015	16.72	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PAPER VR #PAC-3407
GREEN JOHN R COMPANY	1624852	11/24/2015	8.90	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
HANDLERY HOTEL SAN DIEGO	1623047	11/12/2015	1,523.82	EARLY CHILDHOOD	EA12053	0580	655BK	SERVICE, HOTEL ACCOMMODATIONS **
HILLYARD KENTUCKY	1623002	11/12/2015	90.85	EARLY CHILDHOOD	EA12219	0610	655BL	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1624871	11/25/2015	38.42	EARLY CHILDHOOD	EA12001	0610	135B	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HURST OFFICE SUPPLIERS	1623289	11/13/2015	2,459.76	EARLY CHILDHOOD	EA12123	0695	343B	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1623290	11/13/2015	1,042.74	EARLY CHILDHOOD	EA12001	0733	135B	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7141) (BID DISCOUNT IS 62.11%) **
KAPLAN EARLY LEARNING CO	1623008	11/12/2015	96.96	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623008	11/12/2015	199.02	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623008	11/12/2015	72.70	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623151	11/13/2015	359.85	EARLY CHILDHOOD	EA12842	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623151	11/13/2015	67.88	EARLY CHILDHOOD	EA12842	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623151	11/13/2015	62.94	EARLY CHILDHOOD	EA12842	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623151	11/13/2015	77.52	EARLY CHILDHOOD	EA12842	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623286	11/13/2015	161.96	EARLY CHILDHOOD	EA12001	0733	655BL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
KAPLAN EARLY LEARNING CO	1623405	11/16/2015	119.50	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623405	11/16/2015	112.99	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623408	11/16/2015	193.59	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623408	11/16/2015	225.99	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623414	11/16/2015	119.50	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623414	11/16/2015	139.50	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623505	11/16/2015	29.08	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623505	11/16/2015	17.78	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623505	11/16/2015	19.40	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623505	11/16/2015	35.60	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623505	11/16/2015	15.35	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623505	11/16/2015	24.26	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623505	11/16/2015	20.21	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623505	11/16/2015	16.16	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623505	11/16/2015	4.82	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **

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KAPLAN EARLY LEARNING CO	1623505	11/16/2015	4.01	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623505	11/16/2015	10.49	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1623505	11/16/2015	2.23	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1623505	11/16/2015	2.23	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1623505	11/16/2015	2.23	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1623845	11/18/2015	72.86	EARLY CHILDHOOD	EA12001	0733	655BL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
KAPLAN EARLY LEARNING CO	1624060	11/19/2015	122.96	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624060	11/19/2015	34.79	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624060	11/19/2015	64.76	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624060	11/19/2015	80.96	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624060	11/19/2015	16.16	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624060	11/19/2015	16.16	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624157	11/19/2015	43.70	EARLY CHILDHOOD	EA12001	0739	655BL	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624161	11/19/2015	16.97	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624161	11/19/2015	12.11	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624161	11/19/2015	25.76	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624161	11/19/2015	12.92	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624161	11/19/2015	12.92	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624161	11/19/2015	13.73	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624161	11/19/2015	16.16	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624161	11/19/2015	12.92	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624161	11/19/2015	12.92	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624161	11/19/2015	21.02	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624161	11/19/2015	13.73	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624161	11/19/2015	18.59	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624161	11/19/2015	19.40	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624161	11/19/2015	17.78	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624161	11/19/2015	21.83	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624161	11/19/2015	9.68	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624161	11/19/2015	16.16	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	25.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	21.02	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	40.46	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	18.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	21.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	64.76	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	97.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	19.40	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	33.98	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	7.25	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	8.87	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	41.19	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **

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KAPLAN EARLY LEARNING CO	1624260	11/20/2015	8.06	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	161.96	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	38.03	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	24.26	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	10.49	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	186.26	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	22.64	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	28.31	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	56.66	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	48.56	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	56.66	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	58.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	84.20	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	10.49	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	24.26	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	8.06	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	12.92	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	14.54	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	19.40	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	32.36	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	16.16	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	21.83	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	13.73	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	15.35	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	44.51	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	80.96	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	13.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	12.92	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	10.49	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	115.79	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	45.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624260	11/20/2015	40.46	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	25.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	21.02	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	40.46	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	18.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	21.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	64.76	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **

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KAPLAN EARLY LEARNING CO	1624276	11/20/2015	97.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	19.40	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	33.98	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	7.25	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	8.87	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	41.19	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	8.06	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	161.96	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	38.03	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	24.26	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	10.49	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	186.26	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	22.64	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	28.31	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	56.66	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	48.56	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	56.66	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	58.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	84.20	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	10.49	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	24.26	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	8.06	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	12.92	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	14.54	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	19.40	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	32.36	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	16.16	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	21.83	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	13.73	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	15.35	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	44.51	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	80.96	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	13.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	12.92	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	10.49	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	115.79	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	45.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1624276	11/20/2015	40.46	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624902	11/25/2015	24.26	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624902	11/25/2015	12.92	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1624902	11/25/2015	13.73	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624902	11/25/2015	6.44	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
KAPLAN EARLY LEARNING CO	1624902	11/25/2015	32.36	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
KENWAY DISTRIBUTORS	1622905	11/12/2015	36.03	EARLY CHILDHOOD	EA12219	0610	655BL	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LAKESHORE LEARNING	1622585	11/10/2015	194.37	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1622585	11/10/2015	166.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622585	11/10/2015	41.38	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622585	11/10/2015	305.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1622585	11/10/2015	138.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1622585	11/10/2015	185.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1622585	11/10/2015	83.23	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1622585	11/10/2015	46.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622585	11/10/2015	74.39	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1622585	11/10/2015	911.40	EARLY CHILDHOOD	EA12001	0733	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622585	11/10/2015	221.34	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622585	11/10/2015	370.14	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622588	11/10/2015	194.37	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1622588	11/10/2015	166.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622588	11/10/2015	41.38	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622588	11/10/2015	305.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1622588	11/10/2015	138.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1622588	11/10/2015	185.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1622588	11/10/2015	83.23	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1622588	11/10/2015	46.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622588	11/10/2015	74.39	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1622634	11/10/2015	324.57	EARLY CHILDHOOD	EA15901	0733	010XT	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1622685	11/11/2015	221.34	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1623048	11/12/2015	59.99	EARLY CHILDHOOD	EA12842	0610	135B	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1623048	11/12/2015	278.07	EARLY CHILDHOOD	EA12842	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1623157	11/13/2015	20.45	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1623157	11/13/2015	65.09	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1623157	11/13/2015	34.40	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1623438	11/16/2015	65.09	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1623438	11/16/2015	34.40	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1623438	11/16/2015	351.54	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1623599	11/17/2015	32.54	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1623599	11/17/2015	26.03	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1623599	11/17/2015	23.24	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1623599	11/17/2015	41.84	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1623599	11/17/2015	120.89	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1623599	11/17/2015	55.79	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1623599	11/17/2015	46.49	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1623599	11/17/2015	37.19	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1623599	11/17/2015	18.59	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1623599	11/17/2015	18.59	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1623599	11/17/2015	27.89	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1623599	11/17/2015	46.49	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1623599	11/17/2015	46.49	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1623599	11/17/2015	46.49	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1623599	11/17/2015	185.99	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1623599	11/17/2015	18.59	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1624179	11/19/2015	65.09	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624179	11/19/2015	34.40	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	4.64	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	9.29	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	32.54	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	8.36	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	59.05	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	89.74	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	79.05	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	82.30	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	32.54	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	12.08	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	6.50	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	20.88	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	27.89	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	157.17	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	258.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	138.57	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	39.00	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	23.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	65.09	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1624262	11/20/2015	221.34	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624262	11/20/2015	370.14	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	4.64	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	9.29	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	32.54	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	8.36	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	59.05	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	89.74	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	79.05	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	82.30	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	32.54	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	12.08	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	6.50	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	20.88	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	27.89	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	157.17	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	258.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	138.57	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	39.00	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	23.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	65.09	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624266	11/20/2015	259.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624837	11/24/2015	928.14	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1624838	11/24/2015	928.14	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1624839	11/24/2015	928.14	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1624840	11/24/2015	928.14	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1624841	11/24/2015	928.14	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1624842	11/24/2015	185.07	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1624843	11/24/2015	185.07	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1624900	11/25/2015	65.09	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624900	11/25/2015	34.40	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624903	11/25/2015	18.59	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **

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LAKESHORE LEARNING	1624903	11/25/2015	40.90	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624903	11/25/2015	18.59	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1624903	11/25/2015	18.59	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1624903	11/25/2015	26.03	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624903	11/25/2015	27.89	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1624903	11/25/2015	27.89	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624903	11/25/2015	23.24	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624903	11/25/2015	46.49	EARLY CHILDHOOD	EA12001	0610	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1624903	11/25/2015	55.79	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624903	11/25/2015	64.17	EARLY CHILDHOOD	EA12001	0610	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1624903	11/25/2015	46.49	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
LAKESHORE LEARNING	1624903	11/25/2015	26.03	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
LAKESHORE LEARNING	1624903	11/25/2015	4.64	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
LAKESHORE LEARNING	1624903	11/25/2015	6.31	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
LAKESHORE LEARNING	1624903	11/25/2015	32.54	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624903	11/25/2015	13.94	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624903	11/25/2015	13.94	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
LAKESHORE LEARNING	1624952	11/25/2015	928.14	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1624953	11/25/2015	138.57	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1624953	11/25/2015	185.07	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1624954	11/25/2015	928.14	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1624954	11/25/2015	250.17	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1624955	11/25/2015	928.14	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
NHSA	1622866	11/11/2015	2,957.50	EARLY CHILDHOOD	EA12053	0339	655BM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE MAX	1624180	11/19/2015	10.02	EARLY CHILDHOOD	EA12001	0610	655BJ	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
OFFICE MAX	1624180	11/19/2015	1.80	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1624180	11/19/2015	3.27	EARLY CHILDHOOD	EA12001	0610	655BJ	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
OFFICE MAX	1624180	11/19/2015	1.09	EARLY CHILDHOOD	EA12001	0610	655BJ	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
OFFICE MAX	1624180	11/19/2015	8.28	EARLY CHILDHOOD	EA12001	0610	655BJ	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER ACCO VR #H135556
OFFICE MAX	1624180	11/19/2015	2.59	EARLY CHILDHOOD	EA12001	0610	655BJ	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1624851	11/24/2015	11.29	EARLY CHILDHOOD	EA12001	0610	655BJ	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1624851	11/24/2015	5.18	EARLY CHILDHOOD	EA12001	0610	655BJ	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1624851	11/24/2015	2.18	EARLY CHILDHOOD	EA12001	0610	655BJ	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
OFFICE MAX	1624851	11/24/2015	3.06	EARLY CHILDHOOD	EA12001	0610	655BJ	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1624851	11/24/2015	5.35	EARLY CHILDHOOD	EA12001	0610	655BJ	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1624851	11/24/2015	3.06	EARLY CHILDHOOD	EA12001	0610	655BJ	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
PCM SALES INC	1624039	11/19/2015	282.00	EARLY CHILDHOOD	EA12001	0734	655BJ	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1624040	11/19/2015	282.00	EARLY CHILDHOOD	EA12001	0734	655BJ	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PYRAMID SCHOOL PRODUCTS	1622589	11/10/2015	1.88	EARLY CHILDHOOD	EA12001	0610	135B	(KYMA-758-M-1400000335 1) (1045) ** BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 PACON VR #37026
PYRAMID SCHOOL PRODUCTS	1622589	11/10/2015	1.88	EARLY CHILDHOOD	EA12001	0610	135B	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 PACON VR #37126
PYRAMID SCHOOL PRODUCTS	1622589	11/10/2015	1.88	EARLY CHILDHOOD	EA12001	0610	135B	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 PACON VR #37146
PYRAMID SCHOOL PRODUCTS	1622589	11/10/2015	1.88	EARLY CHILDHOOD	EA12001	0610	135B	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186
PYRAMID SCHOOL PRODUCTS	1622589	11/10/2015	2.43	EARLY CHILDHOOD	EA12001	0610	135B	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1622589	11/10/2015	12.00	EARLY CHILDHOOD	EA12001	0610	135B	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1622589	11/10/2015	4.95	EARLY CHILDHOOD	EA12001	0610	135B	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1622589	11/10/2015	1.52	EARLY CHILDHOOD	EA12001	0610	135B	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	1622589	11/10/2015	1.40	EARLY CHILDHOOD	EA12001	0610	135B	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1622589	11/10/2015	20.50	EARLY CHILDHOOD	EA12001	0610	135B	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1622589	11/10/2015	22.18	EARLY CHILDHOOD	EA12001	0610	135B	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1622589	11/10/2015	2.96	EARLY CHILDHOOD	EA12001	0610	135B	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER MUSGRAVE VR #500
PYRAMID SCHOOL PRODUCTS	1622589	11/10/2015	6.50	EARLY CHILDHOOD	EA12001	0610	135B	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1622589	11/10/2015	6.89	EARLY CHILDHOOD	EA12001	0610	135B	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	1622589	11/10/2015	0.70	EARLY CHILDHOOD	EA12001	0610	135B	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1622589	11/10/2015	1.20	EARLY CHILDHOOD	EA12001	0610	135B	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1622589	11/10/2015	21.90	EARLY CHILDHOOD	EA12001	0610	135B	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1622589	11/10/2015	16.95	EARLY CHILDHOOD	EA12001	0610	135B	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	1622589	11/10/2015	18.50	EARLY CHILDHOOD	EA12001	0610	135B	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1622589	11/10/2015	10.77	EARLY CHILDHOOD	EA12001	0610	135B	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 3M VR #897
PYRAMID SCHOOL PRODUCTS	1622590	11/10/2015	1.88	EARLY CHILDHOOD	EA12001	0610	135B	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 PACON VR #37026
PYRAMID SCHOOL PRODUCTS	1622590	11/10/2015	1.88	EARLY CHILDHOOD	EA12001	0610	135B	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 PACON VR #37126
PYRAMID SCHOOL PRODUCTS	1622590	11/10/2015	1.88	EARLY CHILDHOOD	EA12001	0610	135B	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 PACON VR #37146
PYRAMID SCHOOL PRODUCTS	1622590	11/10/2015	1.88	EARLY CHILDHOOD	EA12001	0610	135B	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186
PYRAMID SCHOOL PRODUCTS	1622590	11/10/2015	2.43	EARLY CHILDHOOD	EA12001	0610	135B	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1622590	11/10/2015	12.00	EARLY CHILDHOOD	EA12001	0610	135B	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1622590	11/10/2015	4.95	EARLY CHILDHOOD	EA12001	0610	135B	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1622590	11/10/2015	1.52	EARLY CHILDHOOD	EA12001	0610	135B	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	1622590	11/10/2015	1.40	EARLY CHILDHOOD	EA12001	0610	135B	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1622590	11/10/2015	20.50	EARLY CHILDHOOD	EA12001	0610	135B	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1622590	11/10/2015	22.18	EARLY CHILDHOOD	EA12001	0610	135B	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	1622590	11/10/2015	2.96	EARLY CHILDHOOD	EA12001	0610	135B	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER MUSGRAVE VR #500
PYRAMID SCHOOL PRODUCTS	1622590	11/10/2015	6.50	EARLY CHILDHOOD	EA12001	0610	135B	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1622590	11/10/2015	6.89	EARLY CHILDHOOD	EA12001	0610	135B	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	1622590	11/10/2015	0.70	EARLY CHILDHOOD	EA12001	0610	135B	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1622590	11/10/2015	1.20	EARLY CHILDHOOD	EA12001	0610	135B	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1622590	11/10/2015	21.90	EARLY CHILDHOOD	EA12001	0610	135B	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1622590	11/10/2015	16.95	EARLY CHILDHOOD	EA12001	0610	135B	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	1622590	11/10/2015	18.50	EARLY CHILDHOOD	EA12001	0610	135B	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1622590	11/10/2015	10.77	EARLY CHILDHOOD	EA12001	0610	135B	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 3M VR #897
PYRAMID SCHOOL PRODUCTS	1622920	11/12/2015	25.20	EARLY CHILDHOOD	EA12842	0610	135B	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1623573	11/17/2015	48.00	EARLY CHILDHOOD	EA12001	0610	655BJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1623573	11/17/2015	3.45	EARLY CHILDHOOD	EA12001	0610	655BJ	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1623573	11/17/2015	30.75	EARLY CHILDHOOD	EA12001	0610	655BJ	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1623573	11/17/2015	11.09	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1623573	11/17/2015	6.78	EARLY CHILDHOOD	EA12001	0610	655BJ	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1623602	11/17/2015	46.79	EARLY CHILDHOOD	EA12001	0610	655BJ	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200

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PYRAMID SCHOOL PRODUCTS	1623602	11/17/2015	1.52	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1623602	11/17/2015	4.69	EARLY CHILDHOOD	EA12001	0610	655BJ	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1623602	11/17/2015	11.09	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1623602	11/17/2015	3.89	EARLY CHILDHOOD	EA12001	0610	655BJ	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1623602	11/17/2015	1.80	EARLY CHILDHOOD	EA12001	0610	655BJ	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1624184	11/19/2015	3.04	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1624184	11/19/2015	3.45	EARLY CHILDHOOD	EA12001	0610	655BJ	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1624184	11/19/2015	20.50	EARLY CHILDHOOD	EA12001	0610	655BJ	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1624184	11/19/2015	6.95	EARLY CHILDHOOD	EA12001	0610	655BJ	CRAYON, FABRIC 8 COLOR BOX (BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #52-5009
PYRAMID SCHOOL PRODUCTS	1624850	11/24/2015	45.69	EARLY CHILDHOOD	EA12001	0610	655BJ	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	1624850	11/24/2015	12.00	EARLY CHILDHOOD	EA12001	0610	655BJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1624850	11/24/2015	1.49	EARLY CHILDHOOD	EA12001	0610	655BJ	LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1624850	11/24/2015	6.69	EARLY CHILDHOOD	EA12001	0610	655BJ	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1624850	11/24/2015	13.78	EARLY CHILDHOOD	EA12001	0610	655BJ	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSD STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
PYRAMID SCHOOL PRODUCTS	1624850	11/24/2015	1.40	EARLY CHILDHOOD	EA12001	0610	655BJ	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437

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PYRAMID SCHOOL PRODUCTS	1624850	11/24/2015	1.20	EARLY CHILDHOOD	EA12001	0610	655BJ	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCHOOL SPECIALTY	1622576	11/10/2015	2.90	EARLY CHILDHOOD	EA12001	0610	135B	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401
SCHOOL SPECIALTY	1622576	11/10/2015	12.00	EARLY CHILDHOOD	EA12001	0610	135B	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1622576	11/10/2015	5.70	EARLY CHILDHOOD	EA12001	0610	135B	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY	1622576	11/10/2015	6.60	EARLY CHILDHOOD	EA12001	0610	135B	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY	1622576	11/10/2015	3.10	EARLY CHILDHOOD	EA12001	0610	135B	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1622576	11/10/2015	0.70	EARLY CHILDHOOD	EA12001	0610	135B	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1622576	11/10/2015	0.38	EARLY CHILDHOOD	EA12001	0610	135B	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1622576	11/10/2015	5.88	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA 32 OUNCE BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1622576	11/10/2015	5.88	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1622576	11/10/2015	5.88	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1622576	11/10/2015	5.88	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1622576	11/10/2015	5.88	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1622576	11/10/2015	5.88	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1622576	11/10/2015	5.88	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1622576	11/10/2015	5.88	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1622576	11/10/2015	2.94	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1622576	11/10/2015	2.94	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1622576	11/10/2015	30.80	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1622576	11/10/2015	9.00	EARLY CHILDHOOD	EA12001	0610	135B	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	1622576	11/10/2015	6.20	EARLY CHILDHOOD	EA12001	0610	135B	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	1622576	11/10/2015	36.93	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #454388
SCHOOL SPECIALTY	1622576	11/10/2015	2.40	EARLY CHILDHOOD	EA12001	0610	135B	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433

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SCHOOL SPECIALTY	1622576	11/10/2015	1.33	EARLY CHILDHOOD	EA12001	0610	135B	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	1622576	11/10/2015	9.20	EARLY CHILDHOOD	EA12001	0610	135B	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1622577	11/10/2015	2.90	EARLY CHILDHOOD	EA12001	0610	135B	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401
SCHOOL SPECIALTY	1622577	11/10/2015	12.00	EARLY CHILDHOOD	EA12001	0610	135B	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1622577	11/10/2015	5.70	EARLY CHILDHOOD	EA12001	0610	135B	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY	1622577	11/10/2015	6.60	EARLY CHILDHOOD	EA12001	0610	135B	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY	1622577	11/10/2015	3.10	EARLY CHILDHOOD	EA12001	0610	135B	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1622577	11/10/2015	0.70	EARLY CHILDHOOD	EA12001	0610	135B	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1622577	11/10/2015	0.38	EARLY CHILDHOOD	EA12001	0610	135B	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1622577	11/10/2015	5.88	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA 32 OUNCE BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1622577	11/10/2015	5.88	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1622577	11/10/2015	5.88	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1622577	11/10/2015	5.88	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1622577	11/10/2015	5.88	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1622577	11/10/2015	5.88	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1622577	11/10/2015	5.88	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1622577	11/10/2015	5.88	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1622577	11/10/2015	2.94	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1622577	11/10/2015	2.94	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1622577	11/10/2015	30.80	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1622577	11/10/2015	9.00	EARLY CHILDHOOD	EA12001	0610	135B	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	1622577	11/10/2015	6.20	EARLY CHILDHOOD	EA12001	0610	135B	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	1622577	11/10/2015	36.93	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #454388

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SCHOOL SPECIALTY	1622577	11/10/2015	2.40	EARLY CHILDHOOD	EA12001	0610	135B	RULER, PLASTIC 12" METRIC AND INCH 30CM
SCHOOL SPECIALTY	1622577	11/10/2015	1.33	EARLY CHILDHOOD	EA12001	0610	135B	TRANSPARENT10/PK SCHOOL SMART #365433 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 PAGON #5166 VR #316276
SCHOOL SPECIALTY	1622577	11/10/2015	9.20	EARLY CHILDHOOD	EA12001	0610	135B	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1623100	11/12/2015	75.09	EARLY CHILDHOOD	EA12842	0610	135B	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1623149	11/13/2015	527.97	EARLY CHILDHOOD	EA11842	0739	135X	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1623500	11/16/2015	6.75	EARLY CHILDHOOD	EA12001	0610	655BJ	CRAYON, WAX LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551
SCHOOL SPECIALTY	1623500	11/16/2015	1.98	EARLY CHILDHOOD	EA12001	0610	655BJ	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY	1623500	11/16/2015	1.55	EARLY CHILDHOOD	EA12001	0610	655BJ	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1623500	11/16/2015	15.00	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986
SCHOOL SPECIALTY	1623500	11/16/2015	92.40	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1623500	11/16/2015	2.94	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1623500	11/16/2015	2.94	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1623500	11/16/2015	2.94	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1623500	11/16/2015	3.85	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA 32 OUNCE TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1623500	11/16/2015	3.85	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA 32 OUNCE MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	1623600	11/17/2015	2.94	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA 32 OUNCE BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1623600	11/17/2015	2.94	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1623600	11/17/2015	2.94	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1623600	11/17/2015	2.94	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1623600	11/17/2015	2.94	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1623600	11/17/2015	2.94	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1623600	11/17/2015	2.94	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1623600	11/17/2015	2.94	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1623600	11/17/2015	2.94	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1623600	11/17/2015	2.94	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1623600	11/17/2015	30.80	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1623600	11/17/2015	11.25	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1623600	11/17/2015	4.29	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION SULPHITE 18" X 24" BLACK 50/PKG 76 LB PACON #103093 VR #054939
SCHOOL SPECIALTY	1623600	11/17/2015	3.96	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON #103090 VR #054918
SCHOOL SPECIALTY	1623600	11/17/2015	6.20	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1624063	11/19/2015	1.86	EARLY CHILDHOOD	EA12001	0610	655BJ	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1624063	11/19/2015	6.60	EARLY CHILDHOOD	EA12001	0610	655BJ	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY	1624063	11/19/2015	2.10	EARLY CHILDHOOD	EA12001	0610	655BJ	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1624063	11/19/2015	2.33	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" BLACK 50/PKG 58 LB PACON #6317 VR #1506542
SCHOOL SPECIALTY	1624063	11/19/2015	2.20	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" BLUE 50/PKG 58 LB PACON #7417 VR #1506543
SCHOOL SPECIALTY	1624063	11/19/2015	2.33	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" BROWN 50/PKG 58 LB PACON #6717 VR #1506546
SCHOOL SPECIALTY	1624063	11/19/2015	2.77	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" HOLIDAY RED 50/PKG 58 LB PACON #9917 VR #1506549
SCHOOL SPECIALTY	1624063	11/19/2015	2.20	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" GRAY 50/PKG 58 LB PACON #8817 VR #1506547
SCHOOL SPECIALTY	1624063	11/19/2015	2.20	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" HOLIDAY GREEN 50/PKG 58 LB PACON #8017 VR #1506548
SCHOOL SPECIALTY	1624063	11/19/2015	2.20	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" VIOLET 50/PKG 58 LB PACON #7217 VR #1506554
SCHOOL SPECIALTY	1624063	11/19/2015	2.20	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" YELLOW 50/PKG 58 LB PACON #8417 VR #1506557
SCHOOL SPECIALTY	1624063	11/19/2015	2.33	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" WHITE 50/PKG 58 LB PACO #9217 VR #1506556
SCHOOL SPECIALTY	1624063	11/19/2015	2.55	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" ASSORTED 50/PKG 58 LB PACON #6517 #1506541
SCHOOL SPECIALTY	1624063	11/19/2015	3.96	EARLY CHILDHOOD	EA12001	0610	655BJ	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1624063	11/19/2015	3.96	EARLY CHILDHOOD	EA12001	0610	655BJ	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1624063	11/19/2015	5.40	EARLY CHILDHOOD	EA12001	0610	655BJ	CRAYON, WAX LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551
SCHOOL SPECIALTY	1624128	11/19/2015	16.39	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624128	11/19/2015	12.93	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624128	11/19/2015	44.87	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624128	11/19/2015	19.77	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624185	11/19/2015	4.12	EARLY CHILDHOOD	EA12001	0610	655BJ	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335

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SCHOOL SPECIALTY	1624185	11/19/2015	2.90	EARLY CHILDHOOD	EA12001	0610	655BJ	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401
SCHOOL SPECIALTY	1624185	11/19/2015	1.86	EARLY CHILDHOOD	EA12001	0610	655BJ	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1624185	11/19/2015	4.50	EARLY CHILDHOOD	EA12001	0610	655BJ	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1624185	11/19/2015	2.80	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449
SCHOOL SPECIALTY	1624185	11/19/2015	3.35	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187
SCHOOL SPECIALTY	1624185	11/19/2015	6.20	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1624185	11/19/2015	7.00	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1624185	11/19/2015	2.66	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1624185	11/19/2015	0.76	EARLY CHILDHOOD	EA12001	0610	655BJ	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1624185	11/19/2015	14.69	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1624185	11/19/2015	14.69	EARLY CHILDHOOD	EA12001	0610	655BJ	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	1624267	11/20/2015	16.89	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624267	11/20/2015	7.77	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624267	11/20/2015	1.08	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624267	11/20/2015	2.34	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624267	11/20/2015	33.76	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624267	11/20/2015	2.95	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624267	11/20/2015	8.35	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624267	11/20/2015	25.94	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624267	11/20/2015	7.00	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624267	11/20/2015	47.59	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624267	11/20/2015	23.49	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1624267	11/20/2015	26.72	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1624267	11/20/2015	17.15	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1624267	11/20/2015	16.49	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **

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SCHOOL SPECIALTY	1624267	11/20/2015	15.50	EARLY CHILDHOOD	EA12001	0645	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624267	11/20/2015	13.38	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624853	11/24/2015	2.90	EARLY CHILDHOOD	EA12001	0610	655BJ	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401
SCHOOL SPECIALTY	1624853	11/24/2015	2.94	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1624853	11/24/2015	2.94	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1624853	11/24/2015	2.94	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1624853	11/24/2015	2.94	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1624853	11/24/2015	3.85	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, LIQUID TEMPERA 32 OUNCE YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1624853	11/24/2015	10.78	EARLY CHILDHOOD	EA12001	0610	655BJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1624853	11/24/2015	6.86	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #1439765
SCHOOL SPECIALTY	1624901	11/25/2015	8.73	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624901	11/25/2015	16.89	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624901	11/25/2015	20.54	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624901	11/25/2015	8.24	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
TIME CLOCK PLUS	1624956	11/25/2015	5,051.00	EARLY CHILDHOOD	EA11842	0735	135X	SOFTWARE **
TIME CLOCK PLUS	1624956	11/25/2015	508.14	EARLY CHILDHOOD	EA11842	0650	135X	SERVICE, SOFTWARE TECHNICAL SUPPORT **
TIME CLOCK PLUS	1624956	11/25/2015	2,250.00	EARLY CHILDHOOD	EA11842	0650	135X	SERVICE, SOFTWARE TECHNICAL SUPPORT **
TRAVEL OPTIONS	1623517	11/16/2015	435.46	EARLY CHILDHOOD	EA12053	0580	655BM	TRAVEL, AIRFARE **
TRAVEL OPTIONS	1623517	11/16/2015	435.46	EARLY CHILDHOOD	EA12053	0580	655BM	TRAVEL, AIRFARE **
TRAVEL OPTIONS	1623517	11/16/2015	435.46	EARLY CHILDHOOD	EA12053	0580	655BM	TRAVEL, AIRFARE **
TRAVEL OPTIONS	1623517	11/16/2015	435.46	EARLY CHILDHOOD	EA12053	0580	655BM	TRAVEL, AIRFARE **
TRAVEL OPTIONS	1623517	11/16/2015	435.46	EARLY CHILDHOOD	EA12053	0580	655BM	TRAVEL, AIRFARE **
TRAVEL OPTIONS	1623517	11/16/2015	435.46	EARLY CHILDHOOD	EA12053	0580	655BK	TRAVEL, AIRFARE **
TRAVEL OPTIONS	1623517	11/16/2015	539.47	EARLY CHILDHOOD	EA12053	0580	655BK	TRAVEL, AIRFARE **
TRAVEL OPTIONS	1623517	11/16/2015	539.47	EARLY CHILDHOOD	EA12053	0580	655BK	TRAVEL, AIRFARE **
TRAVEL OPTIONS	1623517	11/16/2015	539.47	EARLY CHILDHOOD	EA12053	0580	655BK	TRAVEL, AIRFARE **
TRAVEL OPTIONS	1623517	11/16/2015	682.46	EARLY CHILDHOOD	EA12053	0580	655BK	TRAVEL, AIRFARE **
TRAVEL OPTIONS	1623517	11/16/2015	341.23	EARLY CHILDHOOD	EA12053	0580	655BM	TRAVEL, AIRFARE **
TRAVEL OPTIONS	1623517	11/16/2015	269.74	EARLY CHILDHOOD	EA12053	0580	655BK	TRAVEL, AIRFARE **
TRAVEL OPTIONS	1623517	11/16/2015	341.23	EARLY CHILDHOOD	EA12053	0580	655BM	TRAVEL, AIRFARE **
101	FY	2016	83,579.41					
A READERS CORNER	1623433	11/16/2015	49.37	EASTERN HIGH SCHOOL	0072826	0679	713X1	BOOK, PAPERBACK (6875) **
AGILE SPORTS TECHNOLOGIES	1624044	11/19/2015	400.00	EASTERN HIGH SCHOOL	0072828	0679	741X	AIDS, MISCELLANEOUS TEACHING **
AMERICAN LIBRARY ASSN(ALA)BOO	1624199	11/19/2015	9.00	EASTERN HIGH SCHOOL	0072826	0679	736X	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSN(ALA)BOO	1624199	11/19/2015	18.00	EASTERN HIGH SCHOOL	0072826	0679	736X	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSN(ALA)BOO	1624199	11/19/2015	18.00	EASTERN HIGH SCHOOL	0072826	0679	736X	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSN(ALA)BOO	1624199	11/19/2015	9.00	EASTERN HIGH SCHOOL	0072826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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CARDINAL OFFICE PRODUCTS	1622674	11/11/2015	49.32	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622674	11/11/2015	49.32	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623595	11/17/2015	5.54	EASTERN HIGH SCHOOL	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623595	11/17/2015	1.56	EASTERN HIGH SCHOOL	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623595	11/17/2015	4.44	EASTERN HIGH SCHOOL	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623595	11/17/2015	18.64	EASTERN HIGH SCHOOL	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623595	11/17/2015	17.20	EASTERN HIGH SCHOOL	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623595	11/17/2015	9.15	EASTERN HIGH SCHOOL	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1624302	11/20/2015	345.96	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624836	11/24/2015	194.97	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624836	11/24/2015	243.96	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624836	11/24/2015	169.99	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624836	11/24/2015	119.06	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DRENNAN EQUIPMENT COMPANY	1623841	11/18/2015	1,560.00	EASTERN HIGH SCHOOL	0071118	0733	900XF	BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY VR #C03630BC FINISHES: (NATURAL OAK (NOO), GOLDEN OAK (GOO), MED CHERRY (MCO), MED WALNUT (MWO), MED OAK (MOO), LT CHERRY (LCO), MED MAHOGANY (MMO), DARK MAHOGANY (DMO)) ((SPECIFY FINISH)**
FULL COMPASS SYSTEMS	1623175	11/13/2015	28.90	EASTERN HIGH SCHOOL	0071118	0739	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
FULL COMPASS SYSTEMS	1623175	11/13/2015	5.75	EASTERN HIGH SCHOOL	0071118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1622660	11/10/2015	88.00	EASTERN HIGH SCHOOL	0072826	0679	712X1	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA VR #BIN-58-8217
GREEN JOHN R COMPANY	1622660	11/10/2015	208.80	EASTERN HIGH SCHOOL	0072826	0679	712X1	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
GREEN JOHN R COMPANY	1623844	11/18/2015	60.25	EASTERN HIGH SCHOOL	0071118	0733	900XF	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #NPS-BT3072
GREEN JOHN R COMPANY	1624306	11/20/2015	10.60	EASTERN HIGH SCHOOL	0072826	0679	712X1	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1624306	11/20/2015	13.50	EASTERN HIGH SCHOOL	0072826	0679	712X1	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	1624306	11/20/2015	51.60	EASTERN HIGH SCHOOL	0072826	0679	712X1	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON VR#PAC-58506
GREEN JOHN R COMPANY	1624306	11/20/2015	50.30	EASTERN HIGH SCHOOL	0072826	0679	712X1	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA VR #BIN-52-4629

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GREEN JOHN R COMPANY	1624306	11/20/2015	3.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
LAMINATION DEPOT INC	1622824	11/11/2015	120.56	EASTERN HIGH SCHOOL	0071059	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)
LEGO EDUCATION	1623437	11/16/2015	349.95	EASTERN HIGH SCHOOL	0072826	0679	713X1	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1623437	11/16/2015	223.97	EASTERN HIGH SCHOOL	0072826	0679	713X1	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1623437	11/16/2015	443.95	EASTERN HIGH SCHOOL	0072826	0679	713X1	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1623437	11/16/2015	99.95	EASTERN HIGH SCHOOL	0072826	0679	713X1	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1623437	11/16/2015	29.95	EASTERN HIGH SCHOOL	0072826	0679	713X1	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1623437	11/16/2015	17.46	EASTERN HIGH SCHOOL	0072826	0679	713X1	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1623437	11/16/2015	38.46	EASTERN HIGH SCHOOL	0072826	0679	713X1	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1623437	11/16/2015	60.18	EASTERN HIGH SCHOOL	0072826	0679	713X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES OF EAST LOUISVILLE	1623316	11/13/2015	1,000.00	EASTERN HIGH SCHOOL	0071987	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MACKIN BOOK COMPANY	1623748	11/18/2015	906.36	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MCCULLOCH ASSOCIATES ARCHITEC	1623902	11/18/2015	1,685.90	EASTERN HIGH SCHOOL	0073611	0450	929X	SERVICE, ARCHITECTS **
NASP	1622432	11/09/2015	316.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, MISCELLANEOUS **
NASP	1622432	11/09/2015	240.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, MISCELLANEOUS **
NASP	1622432	11/09/2015	30.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER MANUFACTURING CO	1622633	11/10/2015	2,275.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
PIONEER MANUFACTURING CO	1622633	11/10/2015	475.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
POMEROY IT SOLUTIONS	1623896	11/18/2015	161.00	EASTERN HIGH SCHOOL	0071121	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1623186	11/13/2015	269.85	EASTERN HIGH SCHOOL	0071059	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PROSYS INFORMATION SYSTEMS	1623981	11/19/2015	1,725.32	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1622659	11/10/2015	96.00	EASTERN HIGH SCHOOL	0072826	0679	712X1	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1623592	11/17/2015	11.09	EASTERN HIGH SCHOOL	0071121	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	1623592	11/17/2015	14.06	EASTERN HIGH SCHOOL	0071121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1623596	11/17/2015	55.12	EASTERN HIGH SCHOOL	0071977	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	1624303	11/20/2015	21.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1624303	11/20/2015	3.24	EASTERN HIGH SCHOOL	0071118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC

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PYRAMID SCHOOL PRODUCTS	1624303	11/20/2015	17.00	EASTERN HIGH SCHOOL	0071118	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	1624303	11/20/2015	4.89	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1624303	11/20/2015	4.89	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B
SARGENT WELCH	1623593	11/17/2015	7.14	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	8.01	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	8.68	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	8.11	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	39.53	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	5.75	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	45.09	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	21.91	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	11.56	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	8.58	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	7.84	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	54.17	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	45.49	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	34.17	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	13.06	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	44.79	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	16.01	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	59.80	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	12.86	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	82.24	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	8.74	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	34.47	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **

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SARGENT WELCH	1623593	11/17/2015	34.47	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	23.97	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	22.57	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	9.25	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	18.89	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	23.32	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	49.04	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	14.37	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	23.37	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	24.02	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623593	11/17/2015	10.99	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623594	11/17/2015	441.86	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1623594	11/17/2015	12.03	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCANTEX BUSINESS SYSTEMS	1624043	11/19/2015	1,186.00	EASTERN HIGH SCHOOL	0071121	0650	900XA	TEACHER PACK TI-84 PLUS C SILVER EDITION, TEXAS INSTRUMENTS #TI-84pLUS CE/TP, VR#: 84PLCE/TPK/2L1
SCHOOL SPECIALTY	1622661	11/10/2015	8.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1622661	11/10/2015	20.40	EASTERN HIGH SCHOOL	0071977	0610	900XA	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1622661	11/10/2015	16.41	EASTERN HIGH SCHOOL	0071977	0610	900XA	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCIENCE OLYMPIAD	1622822	11/11/2015	16.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	AIDS, MISCELLANEOUS TEACHING **
SCIENCE OLYMPIAD	1622822	11/11/2015	18.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	AIDS, MISCELLANEOUS TEACHING **
SCIENCE OLYMPIAD	1622822	11/11/2015	9.75	EASTERN HIGH SCHOOL	0072826	0679	713X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEXTON TOM ASSOCIATES	1622514	11/09/2015	129.00	EASTERN HIGH SCHOOL	0071118	0733	900XF	STOOL, TEACHER ADJUSTABLE HEIGHT 23"- 31" W/PAD ARTCO-BELL #ABC-7990P SHELL COLORS: RUBY RED, GREY, BURGUNDY, SAND, ONYX, EVERGREEN, ROYAL BLUE, GRAPHITE, NAVY (SPECIFY COLOR)**
TROXELL COMMUNICATIONS INC	1622473	11/09/2015	165.00	EASTERN HIGH SCHOOL	0071118	0733	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT (BID DISCOUNT IS 58 % OFF LIST) **

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CARDINAL OFFICE PRODUCTS	1623707	11/17/2015	25.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623707	11/17/2015	15.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623707	11/17/2015	73.95	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1623232	11/13/2015	93.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	SUPPLIES, LIBRARY (6870) **
POMEROY IT SOLUTIONS	1624082	11/19/2015	90.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624518	11/23/2015	738.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
4	FY	2016	1,036.63					
ALLEGRA PRINT & IMAGING	1623311	11/13/2015	305.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0559	900XF	PRINTING, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1622762	11/11/2015	177.76	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623221	11/13/2015	337.14	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623615	11/17/2015	259.94	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623615	11/17/2015	595.68	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1623490	11/16/2015	8.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015
GREEN JOHN R COMPANY	1623490	11/16/2015	35.36	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON VR# PAC-57025
GREEN JOHN R COMPANY	1623490	11/16/2015	17.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57085
GREEN JOHN R COMPANY	1623490	11/16/2015	17.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON VR #PAC-57035
GREEN JOHN R COMPANY	1623490	11/16/2015	17.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB PACON VR #PAC-57105
GREEN JOHN R COMPANY	1623490	11/16/2015	17.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD APPLE GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57135
GREEN JOHN R COMPANY	1623490	11/16/2015	8.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165
GREEN JOHN R COMPANY	1623490	11/16/2015	8.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57175
GREEN JOHN R COMPANY	1623490	11/16/2015	8.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON VR #PAC-57365
GREEN JOHN R COMPANY	1623490	11/16/2015	8.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB PACON VR #PAC-57345
GREEN JOHN R COMPANY	1623490	11/16/2015	8.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
KSHA	1624581	11/23/2015	165.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAMINATION DEPOT INC	1622555	11/10/2015	180.84	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1622554	11/10/2015	28.10	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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PYRAMID SCHOOL PRODUCTS	1624437	11/23/2015	7.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1624437	11/23/2015	20.16	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
RRCNA	1623491	11/16/2015	390.00	EISENHOWER ELEMENTARY SCHOOL	1312053	0338	428A	SERVICE, CONFERENCE & SEMINAR **
SCHOLASTIC MAGAZINES	1624632	11/24/2015	416.00	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1624632	11/24/2015	41.60	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1623313	11/13/2015	102.96	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1623492	11/16/2015	65.11	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #100595 VR #055066
SCHOOL SPECIALTY	1623492	11/16/2015	65.11	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #055054
SCHOOL SPECIALTY	1623492	11/16/2015	65.11	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #055057
SCHOOL SPECIALTY	1623492	11/16/2015	65.11	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON #100590 VR #055051
SCHOOL SPECIALTY	1624474	11/23/2015	438.40	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
TEACHERS DISCOVERY	1623312	11/13/2015	5.25	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1623312	11/13/2015	17.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1623312	11/13/2015	65.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1624880	11/25/2015	12.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK **
TEACHERS DISCOVERY	1624880	11/25/2015	6.90	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2016	3,994.09					
CARDINAL OFFICE PRODUCTS	1623616	11/17/2015	105.89	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623816	11/18/2015	316.40	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623961	11/19/2015	107.92	ENGELHARD ELEMENTARY SCHOOL	2402104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624549	11/23/2015	29.84	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIXIE VAC SERVICE	1623058	11/12/2015	733.50	ENGELHARD ELEMENTARY SCHOOL	2401987	0739	900XA	VACUUM, 15" UPRIGHT HEPA. AB ELECTROLUX #SC-5815
GREEN JOHN R COMPANY	1623485	11/16/2015	26.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ARTS & CRAFTS (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1622782	11/11/2015	20.67	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	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	1622782	11/11/2015	20.67	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1622782	11/11/2015	20.67	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	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	1622782	11/11/2015	6.89	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	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 **
SOUTHWEST JEFFERSON INC	1622960	11/12/2015	112.30	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
U S POSTAL SERVICE	1623997	11/19/2015	400.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0531	125B	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1623998	11/19/2015	900.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
10	FY	2016	2,801.70					
A READERS CORNER	1624057	11/19/2015	52.66	ESL	LE12806	0643	345B	BOOK **
A READERS CORNER	1624057	11/19/2015	29.50	ESL	LE12806	0643	345B	BOOK **
A READERS CORNER	1624058	11/19/2015	21.00	ESL	LE12806	0643	345B	BOOK **
A READERS CORNER	1624181	11/19/2015	87.55	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1624181	11/19/2015	54.52	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1624181	11/19/2015	129.35	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1624269	11/20/2015	159.60	ESL	LE12806	0643	345AI	BOOK **
A READERS CORNER	1624269	11/20/2015	63.84	ESL	LE12806	0643	345AI	BOOK **
A READERS CORNER	1624269	11/20/2015	63.84	ESL	LE12806	0643	345AI	BOOK **
A READERS CORNER	1624269	11/20/2015	159.60	ESL	LE12806	0643	345AI	BOOK **
ARROW ELECTRIC CO INC	1623778	11/18/2015	2,100.00	ESL	LE11806	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1623778	11/18/2015	3,230.00	ESL	LE11806	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1623778	11/18/2015	800.00	ESL	LE11806	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1623778	11/18/2015	420.00	ESL	LE11806	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPECIFIED BY BID 6832)
BLUE MEDIA SUPPLY INC	1624059	11/19/2015	1,700.00	ESL	LE11806	0439	900XS	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WITH 10 OR MORE CLASSROOMS TO BE EQUIPPED AS DESCRIBED) BLUE MEDIA WALL INSTALL #BMPRWI
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	95.27	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	87.69	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	78.57	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	53.96	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	39.46	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	108.00	ESL	LE11806	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	1623246	11/13/2015	36.15	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	242.94	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	895.08	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	606.36	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	164.34	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	297.84	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	297.84	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	297.84	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	423.56	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	12.22	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	15.72	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	49.32	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	260.85	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	173.90	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	13.30	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623246	11/13/2015	104.34	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624271	11/20/2015	32.10	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624271	11/20/2015	29.90	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624271	11/20/2015	29.20	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624586	11/23/2015	11.82	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624586	11/23/2015	2.90	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624586	11/23/2015	5.33	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624586	11/23/2015	6.81	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHENOWETH APPLIANCES	1623228	11/13/2015	209.00	ESL	LE11806	0739	900XS	REFRIGERATOR **
CHENOWETH APPLIANCES	1623228	11/13/2015	92.00	ESL	LE11806	0739	900XS	OVEN, MICROWAVE **
CHENOWETH APPLIANCES	1623228	11/13/2015	20.00	ESL	LE11806	0739	900XS	SERVICE, DELIVERY CHARGE **
COMPLETE PRINTER SOURCE	1622692	11/11/2015	29.13	ESL	LE11806	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1622692	11/11/2015	29.46	ESL	LE11806	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 90# 250 SHEET/PK WAUSAU #49121 VR #WAU49121

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COMPLETE PRINTER SOURCE	1622692	11/11/2015	31.17	ESL	LE11806	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK GREEN WAUSAU #49161 VR #WAU49161
COMPLETE PRINTER SOURCE	1622692	11/11/2015	32.10	ESL	LE11806	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK YELLOW WAUSAU #49141 VR #WAU49141
COMPLETE PRINTER SOURCE	1622694	11/11/2015	176.70	ESL	LE11806	0610	900XS	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
CREATIVE IMAGE TECHNOLOGIES	1624129	11/19/2015	374.37	ESL	LE11806	0439	900XS	SERVICE, INSTALLATION (KPC 2010) (1020) **
GBC	1623779	11/18/2015	1,267.00	ESL	LE11806	0739	900XS	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (BID DISCOUNT IS 50 % OFF LIST) **
GREEN JOHN R COMPANY	1622690	11/11/2015	26.52	ESL	LE11806	0610	900XS	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
HURST OFFICE SUPPLIERS	1622871	11/11/2015	24,549.55	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7141) (BID DISCOUNT IS 55.01%) **
HURST OFFICE SUPPLIERS	1622872	11/11/2015	896.91	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7141) (BID DISCOUNT IS 55.01%) **
LANG COMPANY	1622770	11/11/2015	2,450.00	ESL	LE11806	0739	900XS	SHREDDER, PAPER DAHLE (KPC 2010) (1020) **
PCM SALES INC	1624703	11/24/2015	1,544.40	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1624703	11/24/2015	564.00	ESL	LE11806	0734	900XS	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PROSYS INFORMATION SYSTEMS	1624520	11/23/2015	556.00	ESL	LE11806	0734	900XS	(KYMA-758-M-1400000335 1) (1045) ** MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1624520	11/23/2015	2,604.00	ESL	LE11806	0734	900XS	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	1622897	11/12/2015	28.45	ESL	LE11806	0610	900XS	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
SCHOOL SPECIALTY	1622689	11/11/2015	3.50	ESL	LE11806	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1622689	11/11/2015	34.00	ESL	LE11806	0610	900XS	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
TEACHING RESOURCE CENTER LLC	1624585	11/23/2015	173.75	ESL	LE11806	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1624585	11/23/2015	50.85	ESL	LE11806	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1624585	11/23/2015	51.32	ESL	LE11806	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
23	FY	2016	49,338.25					
A F P INDUSTRIES INC	1624019	11/19/2015	6,332.90	ESL NEWCOMER CENTER	1861124	0650	900XS	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-NSPIRE CX HANDHELD. COMBINATION/BUNDLE THAT INCLUDES A SINGLE LICENSE FOR THE TI-NSPIRE COMPUTER SOFTWARE-TEACHER EDITION, TEXAS INSTRUMENTS #N3/CBX/2L1/B

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ACADEMIC TECHNOLOGIES INC	1622756	11/11/2015	1,396.00	ESL NEWCOMER CENTER	1861124	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1622928	11/12/2015	148.19	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622928	11/12/2015	333.20	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622928	11/12/2015	24.66	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1624926	11/25/2015	221.94	ESL NEWCOMER CENTER	1861124	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CENGAGE LEARNING	1623621	11/17/2015	224.00	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1623621	11/17/2015	3,192.00	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1623621	11/17/2015	4,081.50	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1623621	11/17/2015	749.75	ESL NEWCOMER CENTER	1861124	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1623406	11/16/2015	52.50	ESL NEWCOMER CENTER	1861124	0675		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	1623406	11/16/2015	37.80	ESL NEWCOMER CENTER	1861124	0675		PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1623406	11/16/2015	26.80	ESL NEWCOMER CENTER	1861124	0675		PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1623406	11/16/2015	23.70	ESL NEWCOMER CENTER	1861124	0675		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	1623406	11/16/2015	38.95	ESL NEWCOMER CENTER	1861124	0675		SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO VR #EPI-1041
GREEN JOHN R COMPANY	1624338	11/20/2015	152.98	ESL NEWCOMER CENTER	1861124	0739	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624338	11/20/2015	104.25	ESL NEWCOMER CENTER	1861124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624338	11/20/2015	71.24	ESL NEWCOMER CENTER	1861124	0739	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
HILLYARD KENTUCKY	1623211	11/13/2015	24.00	ESL NEWCOMER CENTER	1861124	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KUTA SOFTWARE	1623276	11/13/2015	767.00	ESL NEWCOMER CENTER	1861124	0650	900XS	SOFTWARE, CLASSROOM INSTRUCTIONAL **
KUTA SOFTWARE	1623276	11/13/2015	6.00	ESL NEWCOMER CENTER	1861124	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1623396	11/16/2015	9.60	ESL NEWCOMER CENTER	1861124	0675		GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1623396	11/16/2015	54.80	ESL NEWCOMER CENTER	1861124	0675		TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1623396	11/16/2015	28.95	ESL NEWCOMER CENTER	1861124	0675		MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1623396	11/16/2015	15.20	ESL NEWCOMER CENTER	1861124	0675		CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803

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PYRAMID SCHOOL PRODUCTS	1623396	11/16/2015	6.90	ESL NEWCOMER CENTER	1861124	0675		MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1624548	11/23/2015	38.60	ESL NEWCOMER CENTER	1861124	0675		MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1624548	11/23/2015	12.10	ESL NEWCOMER CENTER	1861124	0675		MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1624548	11/23/2015	14.20	ESL NEWCOMER CENTER	1861124	0675		PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1624548	11/23/2015	3.50	ESL NEWCOMER CENTER	1861124	0675		REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE
PYRAMID SCHOOL PRODUCTS	1624548	11/23/2015	6.00	ESL NEWCOMER CENTER	1861124	0675		HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1624548	11/23/2015	33.90	ESL NEWCOMER CENTER	1861124	0675		STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1624548	11/23/2015	9.38	ESL NEWCOMER CENTER	1861124	0675		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	1624548	11/23/2015	9.38	ESL NEWCOMER CENTER	1861124	0675		MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
SCHOOL SPECIALTY	1624728	11/24/2015	36.00	ESL NEWCOMER CENTER	1861124	0675		RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433
12	FY	2016	18,278.49					
A READERS CORNER	1622490	11/09/2015	205.20	EXCEPTIONAL CHILD EDUCATION	EC11137	0643	900XS	BOOK **
A READERS CORNER	1622490	11/09/2015	15.80	EXCEPTIONAL CHILD EDUCATION	EC11137	0643	900XS	BOOK **
A READERS CORNER	1622687	11/11/2015	16.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
AMERICAN PRINTING HOUSE	1622830	11/11/2015	1,756.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0643	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMERICAN PRINTING HOUSE	1623243	11/13/2015	445.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMERICAN PRINTING HOUSE	1623244	11/13/2015	798.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMERICAN PRINTING HOUSE	1623244	11/13/2015	40.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1623982	11/19/2015	1,158.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1623982	11/19/2015	198.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1623983	11/19/2015	4,730.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1623983	11/19/2015	1,895.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1623983	11/19/2015	495.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1624012	11/19/2015	4,730.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1624012	11/19/2015	1,137.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1624012	11/19/2015	297.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1624704	11/24/2015	10,460.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069BC	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
AUTISM ASPERGER PUBLISHING CO	1622491	11/09/2015	399.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
AUTISM ASPERGER PUBLISHING CO	1622491	11/09/2015	479.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	POSTER **
AUTISM ASPERGER PUBLISHING CO	1622491	11/09/2015	399.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
AUTISM ASPERGER PUBLISHING CO	1622491	11/09/2015	499.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
AUTISM ASPERGER PUBLISHING CO	1622491	11/09/2015	419.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
AUTISM ASPERGER PUBLISHING CO	1622491	11/09/2015	399.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
CADAN CORPORATION	1623245	11/13/2015	676.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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CAMP FOLLY LLC	1623622	11/17/2015	149.25	EXCEPTIONAL CHILD EDUCATION	EC12131	0643	069BC	GUIDE, STUDY **
CAMP FOLLY LLC	1623622	11/17/2015	149.25	EXCEPTIONAL CHILD EDUCATION	EC12131	0643	069BC	GUIDE, STUDY **
CAMP FOLLY LLC	1623622	11/17/2015	143.28	EXCEPTIONAL CHILD EDUCATION	EC12131	0643	069BC	GUIDE, STUDY **
CAMP FOLLY LLC	1623622	11/17/2015	597.00	EXCEPTIONAL CHILD EDUCATION	EC12131	0643	069BC	GUIDE, STUDY **
CARDINAL OFFICE PRODUCTS	1622524	11/10/2015	154.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622524	11/10/2015	3.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622524	11/10/2015	26.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622524	11/10/2015	273.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622524	11/10/2015	139.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622524	11/10/2015	273.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622524	11/10/2015	177.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622524	11/10/2015	13.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623097	11/12/2015	7.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623097	11/12/2015	11.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COCHLEAR AMERICAS	1623099	11/12/2015	35.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	1623099	11/12/2015	14.95	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1622521	11/10/2015	65.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1622521	11/10/2015	153.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1622521	11/10/2015	153.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
FLAGHOUSE INC	1623877	11/18/2015	65.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1623242	11/13/2015	6.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623242	11/13/2015	3.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623242	11/13/2015	10.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623242	11/13/2015	6.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623242	11/13/2015	6.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623242	11/13/2015	3.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623242	11/13/2015	10.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623242	11/13/2015	6.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623242	11/13/2015	3.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
HURST OFFICE SUPPLIERS	1622869	11/11/2015	147.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
INDEPENDENT LIVING AIDS LLC	1622832	11/11/2015	323.75	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	1622832	11/11/2015	323.75	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
KAPLAN EARLY LEARNING CO	1622717	11/11/2015	5,062.50	EXCEPTIONAL CHILD EDUCATION	EC12131	0734	069BC	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1622717	11/11/2015	162.00	EXCEPTIONAL CHILD EDUCATION	EC12131	0734	069BC	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **

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KAPLAN EARLY LEARNING CO	1622717	11/11/2015	162.00	EXCEPTIONAL CHILD EDUCATION	EC12131	0734	069BC	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **
L S & S LLC	1623584	11/17/2015	499.50	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
L S & S LLC	1623588	11/17/2015	319.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0650	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
L S & S LLC	1623708	11/17/2015	69.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
L S & S LLC	1623708	11/17/2015	219.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS	1623446	11/16/2015	6,040.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS	1624709	11/24/2015	1,840.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING	1623240	11/13/2015	2,411.95	EXCEPTIONAL CHILD EDUCATION	EC12006	0733	069BC	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARNING FOR ALL AGES	1622494	11/09/2015	334.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LEARNING FOR ALL AGES	1622494	11/09/2015	119.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LEARNING FOR ALL AGES	1622494	11/09/2015	27.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANTRA LINGUA LTD	1623709	11/17/2015	250.00	EXCEPTIONAL CHILD EDUCATION	EC12131	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MANTRA LINGUA LTD	1623709	11/17/2015	25.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTICON INC EDUCATIONAL SALES	1623445	11/16/2015	11,051.50	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALES	1623445	11/16/2015	5,863.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PATTERSON MEDICAL SUPPLY INC	1622489	11/09/2015	69.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PEARSON EDUCATION	1624633	11/24/2015	134.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1624633	11/24/2015	134.00	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1624633	11/24/2015	26.80	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1623987	11/19/2015	620.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094B	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1623988	11/19/2015	1,208.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1623988	11/19/2015	278.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1624519	11/23/2015	5,560.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
RIFTON EQUIPMENT	1624422	11/20/2015	2,651.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094B	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT **
SCHOOL HEALTH CORPORATION	1622534	11/10/2015	5,395.90	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622534	11/10/2015	153.90	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622534	11/10/2015	3,415.95	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622534	11/10/2015	3,415.95	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622534	11/10/2015	230.85	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622535	11/10/2015	2,660.57	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622535	11/10/2015	874.23	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622535	11/10/2015	253.71	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622535	11/10/2015	44.57	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622535	11/10/2015	367.97	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622535	11/10/2015	814.84	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622535	11/10/2015	56.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622535	11/10/2015	142.86	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622535	11/10/2015	367.98	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622535	11/10/2015	2,524.50	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622535	11/10/2015	0.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622535	11/10/2015	203.07	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	1622535	11/10/2015	355.38	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622535	11/10/2015	373.85	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622535	11/10/2015	2,146.15	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622535	11/10/2015	304.62	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622535	11/10/2015	180.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622535	11/10/2015	447.69	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622535	11/10/2015	65.54	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069BC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623542	11/16/2015	1,653.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094B	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC 2010) (1020) **
SCHOOL HEALTH CORPORATION	1623542	11/16/2015	66.14	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094B	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
SCHOOL HEALTH CORPORATION	1624144	11/19/2015	1,285.20	EXCEPTIONAL CHILD EDUCATION	EC12006	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL HEALTH CORPORATION	1624144	11/19/2015	579.60	EXCEPTIONAL CHILD EDUCATION	EC12006	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL HEALTH CORPORATION	1624144	11/19/2015	702.00	EXCEPTIONAL CHILD EDUCATION	EC12006	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL HEALTH CORPORATION	1624145	11/19/2015	14,284.80	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069BC	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC 2010) (1020) **
SCHOOL HEALTH CORPORATION	1624475	11/23/2015	266.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337BA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL SPECIALTY	1623236	11/13/2015	872.51	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069BC	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623238	11/13/2015	23.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623238	11/13/2015	23.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623238	11/13/2015	11.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623448	11/16/2015	61.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623448	11/16/2015	86.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623448	11/16/2015	30.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623448	11/16/2015	35.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623448	11/16/2015	58.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623448	11/16/2015	23.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623448	11/16/2015	63.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623448	11/16/2015	68.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623449	11/16/2015	1,849.20	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	069BC	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1622492	11/09/2015	51.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 18" X 500' ROLL W/1" CORE, HOP VR# 18" X 500' (2 ROLLS PER BOX - PRICED PER BOX) HOP 18" X 500'
SLOSSON EDUCATIONAL PUBLICATIC	1624587	11/23/2015	299.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337BA	FORM, MISCELLANEOUS **
SLOSSON EDUCATIONAL PUBLICATIC	1624587	11/23/2015	29.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337BA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPER DUPER PUBLICATION	1624882	11/25/2015	39.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1624882	11/25/2015	39.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1624882	11/25/2015	34.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1624882	11/25/2015	24.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AWARDS, MEDALS, RIBBONS **
SUPER DUPER PUBLICATION	1624882	11/25/2015	11.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AWARDS, MEDALS, RIBBONS **
SUPER DUPER PUBLICATION	1624882	11/25/2015	24.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SUPER DUPER PUBLICATION	1624887	11/25/2015	54.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1624887	11/25/2015	39.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1624887	11/25/2015	64.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1624887	11/25/2015	10.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1624887	11/25/2015	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1624888	11/25/2015	49.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **

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SUPER DUPER PUBLICATION	1624888	11/25/2015	54.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1624888	11/25/2015	11.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STICKER **
SUPER DUPER PUBLICATION	1624888	11/25/2015	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1624888	11/25/2015	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1624888	11/25/2015	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1624888	11/25/2015	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1624888	11/25/2015	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1624889	11/25/2015	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1624889	11/25/2015	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1624889	11/25/2015	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1624889	11/25/2015	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1624889	11/25/2015	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1624889	11/25/2015	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1624889	11/25/2015	13.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1624890	11/25/2015	12.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1624890	11/25/2015	12.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1624890	11/25/2015	12.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1624890	11/25/2015	12.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1624890	11/25/2015	12.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1624890	11/25/2015	24.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1624890	11/25/2015	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1624890	11/25/2015	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	POSTER **
SUPER DUPER PUBLICATION	1624890	11/25/2015	6.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STICKER **
SUPER DUPER PUBLICATION	1624891	11/25/2015	64.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1624891	11/25/2015	14.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1624891	11/25/2015	14.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1624891	11/25/2015	49.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1624891	11/25/2015	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1624891	11/25/2015	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AWARDS, MEDALS, RIBBONS **
WESTMINSTER TECHNOLOGIES INC	1623878	11/18/2015	5,994.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
WESTMINSTER TECHNOLOGIES INC	1623878	11/18/2015	375.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
WESTMINSTER TECHNOLOGIES INC	1623878	11/18/2015	500.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
WESTMINSTER TECHNOLOGIES INC	1623878	11/18/2015	150.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ZIMMERMAN GEORGE J DR	1623590	11/17/2015	560.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	069BC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
56	FY	2016	135,936.98					
DELTA SERVICES LLC	1623749	11/18/2015	9,866.74	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623749	11/18/2015	510.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623749	11/18/2015	850.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623749	11/18/2015	660.53	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623749	11/18/2015	180.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623750	11/18/2015	7,383.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623750	11/18/2015	89.15	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623750	11/18/2015	850.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623750	11/18/2015	660.53	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623750	11/18/2015	371.36	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623750	11/18/2015	115.78	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623750	11/18/2015	18.84	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **

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DELTA SERVICES LLC	1623750	11/18/2015	23.43	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623750	11/18/2015	6.82	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623750	11/18/2015	23.43	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623750	11/18/2015	510.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623750	11/18/2015	220.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623750	11/18/2015	180.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623751	11/18/2015	7,383.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623751	11/18/2015	89.15	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623751	11/18/2015	850.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623751	11/18/2015	660.53	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623751	11/18/2015	371.36	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623751	11/18/2015	115.78	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623751	11/18/2015	18.84	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623751	11/18/2015	23.43	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623751	11/18/2015	6.82	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623751	11/18/2015	23.43	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623751	11/18/2015	510.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623751	11/18/2015	220.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623751	11/18/2015	180.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623752	11/18/2015	7,383.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623752	11/18/2015	89.15	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623752	11/18/2015	850.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623752	11/18/2015	660.53	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623752	11/18/2015	371.36	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623752	11/18/2015	115.78	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623752	11/18/2015	18.84	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623752	11/18/2015	23.43	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623752	11/18/2015	6.82	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623752	11/18/2015	23.43	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623752	11/18/2015	510.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623752	11/18/2015	220.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1623752	11/18/2015	180.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918X6	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ENVIRONMENTAL CONCERNS INC	1623546	11/17/2015	1,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ARCHITECTS **
FERGUSON ENTERPRISES INC	1622536	11/10/2015	686.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1622536	11/10/2015	21.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1622536	11/10/2015	1,151.69	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1622536	11/10/2015	1,233.77	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1622536	11/10/2015	1,299.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1622536	11/10/2015	779.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1622536	11/10/2015	630.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1622536	11/10/2015	201.21	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1622536	11/10/2015	7.23	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1622536	11/10/2015	507.02	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1622536	11/10/2015	206.93	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1622536	11/10/2015	1,450.94	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	PART, MISCELLANEOUS AIR CONDITIONING **
FLYNN BROTHERS PAVING	1622924	11/12/2015	5,040.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	903X5	SERVICE, CONTRACTOR - GENERAL **

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PARKER ACOUSTICAL	1623879	11/18/2015	450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	912X6	SERVICE, INSTALLATION FOR VINYL FLOOR TILE TO INCLUDE FLOOR PREPARATION PRICE PER SQ FOOT LABOR VR #03
PARKER ACOUSTICAL	1623879	11/18/2015	880.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	912X6	SERVICE, INSTALLATION FOR VINYL FLOOR TILE TO INCLUDE FLOOR PREPARATION PRICE PER SQ FOOT LABOR VR #03
PARKER ACOUSTICAL	1623879	11/18/2015	1,077.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	912X6	TILE, CEILING & FLOOR **
PARKER ACOUSTICAL	1623879	11/18/2015	1,936.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	912X6	TILE, CEILING & FLOOR **
R & R INC OF LOUISVILLE	1622396	11/09/2015	52,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR **
STUDIO KREMER ARCHITECTS	1624534	11/23/2015	17,675.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930X6	SERVICE, ARCHITECTS **
TONY KLEYER ARCHITECT PSC	1623545	11/17/2015	7,125.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ARCHITECTS **
11	FY	2016	139,187.80					
ADVENTURE PROMOTIONS LLC	1623273	11/13/2015	980.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1622917	11/12/2015	103.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622917	11/12/2015	211.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622917	11/12/2015	127.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622917	11/12/2015	177.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624846	11/24/2015	10.22	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624846	11/24/2015	25.77	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624846	11/24/2015	88.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624846	11/24/2015	97.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1623466	11/16/2015	472.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1623466	11/16/2015	213.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KIDSCLOTHES INC	1624062	11/19/2015	7.20	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125B	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1624062	11/19/2015	48.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125B	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1624062	11/19/2015	24.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125B	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1624062	11/19/2015	4.80	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125B	UNDERWEAR, COTTON **
PYRAMID SCHOOL PRODUCTS	1624847	11/24/2015	54.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1624847	11/24/2015	28.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
SOUTHWEST JEFFERSON INC	1622961	11/12/2015	157.22	FAIRDALE ELEMENTARY SCHOOL	0105101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
7	FY	2016	2,832.72					
HART ROBERT D	1623498	11/16/2015	1,100.00	FAIRDALE HIGH SCHOOL	0571118	0439	900XF	SERVICE, MAINTENANCE **
JUNIOR LIBRARY GUILD	1623404	11/16/2015	201.00	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1623404	11/16/2015	201.00	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

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JUNIOR LIBRARY GUILD	1623404	11/16/2015	201.00	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1623404	11/16/2015	201.00	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1623404	11/16/2015	189.00	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1623404	11/16/2015	201.00	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1623404	11/16/2015	189.00	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1623404	11/16/2015	189.00	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
NATIONAL ASSN SECONDARY SCHOC	1623514	11/16/2015	745.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1624053	11/19/2015	387.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1624323	11/20/2015	387.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROMATS ATHLETICS	1624172	11/19/2015	3,009.60	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PROMATS ATHLETICS	1624172	11/19/2015	205.20	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PROMATS ATHLETICS	1624172	11/19/2015	547.20	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PROMATS ATHLETICS	1624172	11/19/2015	95.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PROMATS ATHLETICS	1624172	11/19/2015	199.50	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PROMATS ATHLETICS	1624172	11/19/2015	675.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHELLERS FITNESS & CYCLING	1623805	11/18/2015	3,993.15	FAIRDALE HIGH SCHOOL	0572156	0739	348B	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
UNIVERSITY OF CAMBRIDGE-LOCAL	1624293	11/20/2015	8,400.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, FEE **
YOUTH LIGHT INC	1623509	11/16/2015	34.95	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
YOUTH LIGHT INC	1623509	11/16/2015	24.95	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
9	FY	2016	21,375.55					
CARDINAL OFFICE PRODUCTS	1622701	11/11/2015	105.89	FARMER ELEMENTARY	2121124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623010	11/12/2015	430.80	FARMER ELEMENTARY	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623010	11/12/2015	685.36	FARMER ELEMENTARY	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623010	11/12/2015	685.36	FARMER ELEMENTARY	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623010	11/12/2015	685.36	FARMER ELEMENTARY	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623010	11/12/2015	97.06	FARMER ELEMENTARY	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623010	11/12/2015	145.08	FARMER ELEMENTARY	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623010	11/12/2015	145.08	FARMER ELEMENTARY	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623010	11/12/2015	145.08	FARMER ELEMENTARY	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624365	11/20/2015	17.72	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1624365	11/20/2015	6.56	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1624364	11/20/2015	21.12	FARMER ELEMENTARY	2121059	0610	900XF	BOOKMARK **
DEMCO	1624364	11/20/2015	21.12	FARMER ELEMENTARY	2121059	0610	900XF	BOOKMARK **
DEMCO	1624364	11/20/2015	21.12	FARMER ELEMENTARY	2121059	0610	900XF	BOOKMARK **
DEMCO	1624364	11/20/2015	21.12	FARMER ELEMENTARY	2121059	0610	900XF	BOOKMARK **
DEMCO	1624364	11/20/2015	21.12	FARMER ELEMENTARY	2121059	0610	900XF	BOOKMARK **
DEMCO	1624364	11/20/2015	21.12	FARMER ELEMENTARY	2121059	0610	900XF	BOOKMARK **
DEMCO	1624364	11/20/2015	11.44	FARMER ELEMENTARY	2121059	0610	900XF	BOOKMARK **
DEMCO	1624364	11/20/2015	11.44	FARMER ELEMENTARY	2121059	0610	900XF	BOOKMARK **
DEMCO	1624364	11/20/2015	11.44	FARMER ELEMENTARY	2121059	0610	900XF	BOOKMARK **
DEMCO	1624364	11/20/2015	28.60	FARMER ELEMENTARY	2121059	0610	900XF	BOOKMARK **
DEMCO	1624364	11/20/2015	28.60	FARMER ELEMENTARY	2121059	0610	900XF	BOOKMARK **
DEMCO	1624364	11/20/2015	28.60	FARMER ELEMENTARY	2121059	0610	900XF	BOOKMARK **
GRAYBAR ELECTRIC COMPANY INC	1622407	11/09/2015	75.24	FARMER ELEMENTARY	2121077	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GREEN JOHN R COMPANY	1624366	11/20/2015	54.74	FARMER ELEMENTARY	2121124	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1624366	11/20/2015	2.92	FARMER ELEMENTARY	2121124	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1624366	11/20/2015	7.12	FARMER ELEMENTARY	2121124	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1624366	11/20/2015	11.62	FARMER ELEMENTARY	2121124	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1624366	11/20/2015	2.54	FARMER ELEMENTARY	2121124	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1624366	11/20/2015	9.74	FARMER ELEMENTARY	2121124	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1624366	11/20/2015	20.97	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624366	11/20/2015	5.17	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624366	11/20/2015	5.99	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624366	11/20/2015	4.87	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624366	11/20/2015	13.77	FARMER ELEMENTARY	2121124	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1624366	11/20/2015	5.92	FARMER ELEMENTARY	2121124	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1624366	11/20/2015	9.74	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624366	11/20/2015	11.24	FARMER ELEMENTARY	2121124	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1624366	11/20/2015	7.49	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624366	11/20/2015	26.24	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624366	11/20/2015	22.49	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624908	11/25/2015	29.92	FARMER ELEMENTARY	2121077	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1624908	11/25/2015	29.92	FARMER ELEMENTARY	2121077	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1624908	11/25/2015	29.92	FARMER ELEMENTARY	2121077	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1624908	11/25/2015	29.92	FARMER ELEMENTARY	2122826	0679	711X	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1624908	11/25/2015	29.92	FARMER ELEMENTARY	2122826	0679	711X	ARTS & CRAFTS (BID #7009) **
JUNIOR LIBRARY GUILD	1623248	11/13/2015	174.00	FARMER ELEMENTARY	2121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1623248	11/13/2015	174.00	FARMER ELEMENTARY	2121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1623248	11/13/2015	186.00	FARMER ELEMENTARY	2121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1624081	11/19/2015	1,308.00	FARMER ELEMENTARY	2121013	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
PYRAMID SCHOOL PRODUCTS	1623252	11/13/2015	28.98	FARMER ELEMENTARY	2121077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1624344	11/20/2015	2.80	FARMER ELEMENTARY	2121118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1624344	11/20/2015	38.64	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCHOOL SPECIALTY	1624367	11/20/2015	146.12	FARMER ELEMENTARY	2121077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624393	11/20/2015	30.82	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
TROXELL COMMUNICATIONS INC	1624420	11/20/2015	447.00	FARMER ELEMENTARY	2121987	0733	900XA	CABINET **
WT COX SUBSCRIPTIONS	1622559	11/10/2015	91.80	FARMER ELEMENTARY	2122170	0642	160B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1622559	11/10/2015	19.95	FARMER ELEMENTARY	2122170	0642	160B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1622559	11/10/2015	24.00	FARMER ELEMENTARY	2122170	0642	160B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1622559	11/10/2015	36.95	FARMER ELEMENTARY	2122170	0642	160B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1622559	11/10/2015	23.00	FARMER ELEMENTARY	2122170	0642	160B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1622559	11/10/2015	24.95	FARMER ELEMENTARY	2122170	0642	160B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1622559	11/10/2015	34.95	FARMER ELEMENTARY	2122170	0642	160B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1622559	11/10/2015	24.00	FARMER ELEMENTARY	2122170	0642	160B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1622559	11/10/2015	24.95	FARMER ELEMENTARY	2122170	0642	160B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1622559	11/10/2015	55.00	FARMER ELEMENTARY	2122170	0642	160B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1622559	11/10/2015	63.90	FARMER ELEMENTARY	2122170	0642	160B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
15	FY	2016	6,803.41					
CARDINAL OFFICE PRODUCTS	1624285	11/20/2015	152.31	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624286	11/20/2015	43.12	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624286	11/20/2015	26.82	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624286	11/20/2015	210.10	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624286	11/20/2015	210.10	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624286	11/20/2015	189.82	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624286	11/20/2015	210.10	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624287	11/20/2015	1,033.92	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624287	11/20/2015	142.27	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
3	FY	2016	2,218.56					
CARDINAL OFFICE PRODUCTS	1624485	11/23/2015	310.26	FERN CREEK ELEMENTARY SCHOOL	0111013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624485	11/23/2015	435.09	FERN CREEK ELEMENTARY SCHOOL	0111013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAST BRIDGE LEARNING LLC	1624713	11/24/2015	1,200.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SOFTWARE **

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JKM TRAINING INC	1623255	11/13/2015	49.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
JKM TRAINING INC	1623255	11/13/2015	44.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
JKM TRAINING INC	1623255	11/13/2015	9.47	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING	1622645	11/10/2015	13.94	FERN CREEK ELEMENTARY SCHOOL	0111121	0650	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622645	11/10/2015	18.59	FERN CREEK ELEMENTARY SCHOOL	0111121	0650	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
PATS GLASSWARE	1624547	11/23/2015	9.48	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SUPPLIES, PAPER & PLASTIC **
PATS GLASSWARE	1624547	11/23/2015	3.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SUPPLIES, PAPER & PLASTIC **
PATS GLASSWARE	1624547	11/23/2015	0.75	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SUPPLIES, PAPER & PLASTIC **
PATS GLASSWARE	1624547	11/23/2015	7.50	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SUPPLIES, PAPER & PLASTIC **
PYRAMID SCHOOL PRODUCTS	1622646	11/10/2015	40.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1622479	11/09/2015	9.28	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622479	11/09/2015	26.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622479	11/09/2015	5.14	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622644	11/10/2015	13.48	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622644	11/10/2015	13.48	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622644	11/10/2015	13.48	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622644	11/10/2015	60.34	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622644	11/10/2015	20.22	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622647	11/10/2015	6.65	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622647	11/10/2015	6.65	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622654	11/10/2015	33.50	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622654	11/10/2015	33.50	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623634	11/17/2015	11.07	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623634	11/17/2015	11.07	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623634	11/17/2015	11.07	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
11	FY	2016	2,418.71					
COMPLETE PRINTER SOURCE	1623007	11/12/2015	106.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1623007	11/12/2015	105.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1623007	11/12/2015	105.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1623007	11/12/2015	105.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1623007	11/12/2015	254.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1623007	11/12/2015	474.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1623007	11/12/2015	492.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624596	11/23/2015	310.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624596	11/23/2015	155.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624596	11/23/2015	155.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624596	11/23/2015	155.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624596	11/23/2015	155.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624596	11/23/2015	155.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624596	11/23/2015	155.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DEMCO	1624033	11/19/2015	53.41	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1624033	11/19/2015	55.39	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1624033	11/19/2015	44.30	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1624033	11/19/2015	33.74	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1622542	11/10/2015	25.74	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1622699	11/11/2015	24.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1623353	11/16/2015	445.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROVEN LEARNING LLC	1624654	11/24/2015	327.50	FERN CREEK HIGH SCHOOL	0121170	0650	900XA	SOFTWARE **
PSAT/NMSQT	1622655	11/10/2015	165.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEST **
PSAT/NMSQT	1622655	11/10/2015	88.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEST **
QUILL CORPORATION	1624649	11/24/2015	134.99	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
QUILL CORPORATION	1624649	11/24/2015	8.99	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
QUILL CORPORATION	1624649	11/24/2015	160.19	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES (BID #7009) **
QUILL CORPORATION	1624649	11/24/2015	597.58	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES (BID #7009) **
QUILL CORPORATION	1624649	11/24/2015	110.69	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES (BID #7009) **
QUILL CORPORATION	1624649	11/24/2015	518.36	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES (BID #7009) **
QUILL CORPORATION	1624649	11/24/2015	647.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SARGENT WELCH	1624892	11/25/2015	79.33	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624892	11/25/2015	58.16	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624892	11/25/2015	63.01	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624892	11/25/2015	66.33	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624892	11/25/2015	113.10	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624892	11/25/2015	36.58	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624892	11/25/2015	22.51	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624892	11/25/2015	72.09	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624892	11/25/2015	37.79	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624892	11/25/2015	94.60	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624892	11/25/2015	4.76	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624892	11/25/2015	266.32	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624892	11/25/2015	30.82	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624892	11/25/2015	25.12	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624892	11/25/2015	16.41	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624892	11/25/2015	7.97	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624892	11/25/2015	117.38	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624892	11/25/2015	21.77	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624892	11/25/2015	143.11	FERN CREEK HIGH SCHOOL	0121077	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	1624892	11/25/2015	235.84	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL HEALTH CORPORATION	1622873	11/11/2015	96.30	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622873	11/11/2015	135.00	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622873	11/11/2015	37.80	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1623946	11/18/2015	96.52	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1" CLASSROOM SELECT #107CH VR #1357316 COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW (SPECIFY COLOR)**
SCHOOL SPECIALTY	1624018	11/19/2015	2.20	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624018	11/19/2015	29.40	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624021	11/19/2015	42.58	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SECURITY EQUIPMENT SUPPLY	1622642	11/10/2015	39.25	FERN CREEK HIGH SCHOOL	0123611	0450	915A	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TRIPLE A ELECTROSTATIC	1622868	11/11/2015	1,085.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SERVICE, FEE **
16	FY	2016	9,243.98					
A READERS CORNER	1624328	11/20/2015	155.80	FIELD ELEMENTARY SCHOOL	2502170	0643	160B	BOOK, PAPERBACK (6875) **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1624669	11/24/2015	99.99	FIELD ELEMENTARY SCHOOL	2502104	0734	125B	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
GREEN JOHN R COMPANY	1623745	11/18/2015	14.48	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS VR #EPI-E343
GREEN JOHN R COMPANY	1623745	11/18/2015	8.65	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
GREEN JOHN R COMPANY	1623745	11/18/2015	9.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1624327	11/20/2015	33.67	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624327	11/20/2015	10.09	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MILLER TRANSPORTATION	1624893	11/25/2015	170.00	FIELD ELEMENTARY SCHOOL	2502104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
NATIONAL ART & SCHOOL SUPPLIES	1622829	11/11/2015	35.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
POMEROY IT SOLUTIONS	1623156	11/13/2015	500.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624663	11/24/2015	330.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRINTRBOT INC	1624207	11/19/2015	49.00	FIELD ELEMENTARY SCHOOL	2502104	0734	125B	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
PRINTRBOT INC	1624207	11/19/2015	21.00	FIELD ELEMENTARY SCHOOL	2502104	0650	125B	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
PRINTRBOT INC	1624207	11/19/2015	23.98	FIELD ELEMENTARY SCHOOL	2502104	0650	125B	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
PRINTRBOT INC	1624207	11/19/2015	11.99	FIELD ELEMENTARY SCHOOL	2502104	0650	125B	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
PRINTRBOT INC	1624207	11/19/2015	23.98	FIELD ELEMENTARY SCHOOL	2502104	0650	125B	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
PRINTRBOT INC	1624207	11/19/2015	11.99	FIELD ELEMENTARY SCHOOL	2502104	0650	125B	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
PRINTRBOT INC	1624207	11/19/2015	23.98	FIELD ELEMENTARY SCHOOL	2502104	0650	125B	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
PRINTRBOT INC	1624207	11/19/2015	11.99	FIELD ELEMENTARY SCHOOL	2502104	0650	125B	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
PRINTRBOT INC	1624207	11/19/2015	23.98	FIELD ELEMENTARY SCHOOL	2502104	0650	125B	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
PRINTRBOT INC	1624207	11/19/2015	52.00	FIELD ELEMENTARY SCHOOL	2502104	0650	125B	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRINTRBOT INC	1624207	11/19/2015	40.00	FIELD ELEMENTARY SCHOOL	2502104	0650	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1622702	11/11/2015	58.32	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1622702	11/11/2015	104.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
SCHOOL SPECIALTY	1622662	11/10/2015	199.58	FIELD ELEMENTARY SCHOOL	2501077	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622700	11/11/2015	250.51	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622700	11/11/2015	467.81	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622700	11/11/2015	98.01	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622700	11/11/2015	23.58	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622700	11/11/2015	9.02	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622700	11/11/2015	17.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622700	11/11/2015	49.78	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622700	11/11/2015	404.10	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622700	11/11/2015	78.05	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622700	11/11/2015	12.21	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622700	11/11/2015	11.39	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622700	11/11/2015	35.62	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623261	11/13/2015	492.87	FIELD ELEMENTARY SCHOOL	2502170	0643	160B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623425	11/16/2015	16.41	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1623425	11/16/2015	12.72	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057
SCHOOL SPECIALTY	1624588	11/23/2015	17.46	FIELD ELEMENTARY SCHOOL	2502219	0610	064AK	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624588	11/23/2015	15.74	FIELD ELEMENTARY SCHOOL	2502219	0610	064AK	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624588	11/23/2015	7.12	FIELD ELEMENTARY SCHOOL	2502219	0610	064AK	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624588	11/23/2015	7.12	FIELD ELEMENTARY SCHOOL	2502219	0610	064AK	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624588	11/23/2015	7.12	FIELD ELEMENTARY SCHOOL	2502219	0610	064AK	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624588	11/23/2015	7.54	FIELD ELEMENTARY SCHOOL	2502219	0610	064AK	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624588	11/23/2015	16.63	FIELD ELEMENTARY SCHOOL	2502219	0610	064AK	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624588	11/23/2015	31.42	FIELD ELEMENTARY SCHOOL	2502219	0610	064AK	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624588	11/23/2015	23.75	FIELD ELEMENTARY SCHOOL	2502219	0610	064AK	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624588	11/23/2015	10.69	FIELD ELEMENTARY SCHOOL	2502219	0610	064AK	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624588	11/23/2015	8.84	FIELD ELEMENTARY SCHOOL	2502219	0610	064AK	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624588	11/23/2015	18.23	FIELD ELEMENTARY SCHOOL	2502219	0610	064AK	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624588	11/23/2015	6.90	FIELD ELEMENTARY SCHOOL	2502219	0610	064AK	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624588	11/23/2015	12.35	FIELD ELEMENTARY SCHOOL	2502219	0610	064AK	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624588	11/23/2015	49.27	FIELD ELEMENTARY SCHOOL	2502219	0610	064AK	TEACHING, AIDS & SUPPLIES (BID #7009) **
15	FY	2016	4,219.25					
CARDINAL OFFICE PRODUCTS	1624375	11/20/2015	211.78	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624375	11/20/2015	28.95	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624375	11/20/2015	8.36	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1623091	11/12/2015	14,645.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANG COMPANY	1623091	11/12/2015	1,515.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1623091	11/12/2015	406.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1623091	11/12/2015	0.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
2	FY	2016	16,815.09					
CARDINAL OFFICE PRODUCTS	1623158	11/13/2015	529.45	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623158	11/13/2015	303.94	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1623800	11/18/2015	3.60	FOSTER TRADITIONAL ACADEMY	2701977	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	1623800	11/18/2015	3.60	FOSTER TRADITIONAL ACADEMY	2701977	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	1623800	11/18/2015	8.28	FOSTER TRADITIONAL ACADEMY	2701977	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	1623800	11/18/2015	14.28	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **
DEMCO	1623868	11/18/2015	23.73	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1623868	11/18/2015	29.34	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1623793	11/18/2015	4.33	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623793	11/18/2015	1.48	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623793	11/18/2015	29.97	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623793	11/18/2015	1.94	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623793	11/18/2015	2.92	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
JOHNSON RONISHA	1624050	11/19/2015	700.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125B	SERVICE, FEE **
MILLER TRANSPORTATION	1624273	11/20/2015	680.00	FOSTER TRADITIONAL ACADEMY	2702104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1624897	11/25/2015	340.00	FOSTER TRADITIONAL ACADEMY	2702104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
PRESENTATION SOLUTIONS	1624923	11/25/2015	400.00	FOSTER TRADITIONAL ACADEMY	2701077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1623794	11/18/2015	55.20	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886

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PYRAMID SCHOOL PRODUCTS	1623794	11/18/2015	6.89	FOSTER TRADITIONAL ACADEMY	2701977	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	1623794	11/18/2015	6.89	FOSTER TRADITIONAL ACADEMY	2701977	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	1623794	11/18/2015	6.89	FOSTER TRADITIONAL ACADEMY	2701977	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 **
RADIOLAND INC	1624665	11/24/2015	47.50	FOSTER TRADITIONAL ACADEMY	2701077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1624665	11/24/2015	69.11	FOSTER TRADITIONAL ACADEMY	2701077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SOUTHWEST JEFFERSON INC	1622962	11/12/2015	157.22	FOSTER TRADITIONAL ACADEMY	2705101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
11	FY	2016	3,426.56					
CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	179.00	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	4.04	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	4.04	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	292.20	FRAYSER ELEMENTARY SCHOOL	2901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	15.00	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	15.00	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	15.00	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	15.00	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	15.00	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	15.00	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	16.14	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	9.86	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	9.86	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	8.06	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	5.10	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	7.20	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	7.46	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	3.31	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623935	11/18/2015	18.60	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1624898	11/25/2015	5.00	FRAYSER ELEMENTARY SCHOOL	2901727	0675	900XA	SERVICE, FIELD TRIP BUS (7064) **
HOUGHTON MIFFLIN HARCOURT SCF	1623430	11/16/2015	8,172.80	FRAYSER ELEMENTARY SCHOOL	2901118	0644	900XF	BOOK **
MID AMERICA UNIFORMS	1622707	11/11/2015	135.72	FRAYSER ELEMENTARY SCHOOL	2901087	0893	900XF	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT20NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1622707	11/11/2015	189.54	FRAYSER ELEMENTARY SCHOOL	2901087	0893	900XF	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1622707	11/11/2015	90.48	FRAYSER ELEMENTARY SCHOOL	2901087	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) **
4	FY	2016	9,233.41					
A D I	1624256	11/20/2015	101.99	GENERAL MAINTENANCE	GM11087	0439	900XS	LOCK, LOCK PART & KEY **
A M ELECTRIC CO INC	1624314	11/20/2015	138.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AIR HYDRO POWER	1623873	11/18/2015	70.20	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TOOLS INC	1623684	11/17/2015	189.48	GENERAL MAINTENANCE	GM11087	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES WERNER NO SUBSTITUTE (7016) **
ALLIED TOOLS INC	1623684	11/17/2015	321.48	GENERAL MAINTENANCE	GM11087	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES WERNER NO SUBSTITUTE (7016) **
AMERICAN METAL SUPPLY CO	1623083	11/12/2015	213.85	GENERAL MAINTENANCE	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	1623083	11/12/2015	10.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATHENS COMMERCIAL DOOR AND H	1622669	11/12/2015	262.00	GENERAL MAINTENANCE	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
BAILEY TOOLS AND SUPPLY INC	1623234	11/13/2015	158.98	GENERAL MAINTENANCE	GM11087	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
BLAINE WINDOW HARDWARE	1624336	11/20/2015	25.76	GENERAL MAINTENANCE	GM11087	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLAINE WINDOW HARDWARE	1624336	11/20/2015	12.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL CARRYOR INC	1624946	11/25/2015	2,500.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, REPAIR **
CARDINAL OFFICE PRODUCTS	1623710	11/17/2015	255.47	GENERAL MAINTENANCE	GM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623710	11/17/2015	302.99	GENERAL MAINTENANCE	GM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623710	11/17/2015	69.42	GENERAL MAINTENANCE	GM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623710	11/17/2015	10.42	GENERAL MAINTENANCE	GM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CLARK SECURITY PRODUCTS	1624886	11/25/2015	16.78	GENERAL MAINTENANCE	GM11087	0439	900XS	RING, ZINC PLATED 3/4" 1000/BOX NO SUBSTITUTE HPC VRN: #GAK-4
DALTILE CORP	1622378	11/09/2015	18.72	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALTILE CORP	1622378	11/09/2015	7.25	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALTILE CORP	1622378	11/09/2015	6.36	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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DALTILE CORP	1622378	11/09/2015	6.86	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALTILE CORP	1622378	11/09/2015	5.37	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALTILE CORP	1622378	11/09/2015	2.78	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALTILE CORP	1622378	11/09/2015	1.42	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, FEE **
FERGUSON ENTERPRISES INC	1624203	11/20/2015	34.00	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
GCS SERVICE INC	1622383	11/09/2015	629.40	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1622383	11/09/2015	6.05	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1622383	11/09/2015	53.84	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1622391	11/09/2015	219.67	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1622391	11/09/2015	48.50	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1622431	11/09/2015	35.96	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1622431	11/09/2015	84.82	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1623160	11/13/2015	112.44	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1623160	11/13/2015	28.35	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1623160	11/13/2015	35.24	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1623499	11/17/2015	219.67	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1623499	11/17/2015	76.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1623652	11/17/2015	95.96	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1624137	11/20/2015	501.95	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1624137	11/20/2015	21.25	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1624160	11/20/2015	347.63	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER	1623582	11/18/2015	13.35	GENERAL MAINTENANCE	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER W W INC	1623063	11/13/2015	375.70	GENERAL MAINTENANCE	GM11087	0439	900XS	FAN, AIR CIRCULATING
GRAYBAR ELECTRIC COMPANY INC	1622356	11/10/2015	46.80	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1622356	11/10/2015	21.44	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GREEN JOHN R COMPANY	1623395	11/16/2015	18.24	GENERAL MAINTENANCE	GM11087	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	1623395	11/16/2015	4.95	GENERAL MAINTENANCE	GM11087	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1623395	11/16/2015	4.95	GENERAL MAINTENANCE	GM11087	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1623395	11/16/2015	8.04	GENERAL MAINTENANCE	GM11087	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1623395	11/16/2015	3.72	GENERAL MAINTENANCE	GM11087	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	1623395	11/16/2015	2.01	GENERAL MAINTENANCE	GM11087	0610	900XS	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA

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GREEN JOHN R COMPANY	1623395	11/16/2015	10.29	GENERAL MAINTENANCE	GM11087	0610	900XS	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS BLANK, KEY (50/BOX) ILCO # VR #1092C
INDEPENDENT HARDWARE INC	1624883	11/25/2015	145.00	GENERAL MAINTENANCE	GM11087	0439	900XS	TAG, UTILITY 1 3/16" METAL RIM TAG ATTACHED STRING HPC VRN #ERD-1
INDEPENDENT HARDWARE INC	1624883	11/25/2015	81.65	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
J R HOE & SONS INC	1622806	11/13/2015	116.00	GENERAL MAINTENANCE	GM11087	0439	900XS	LOCK, LOCK PART & KEY **
KLEIN WILLIS J SAFE & LOCK CO	1622802	11/12/2015	112.00	GENERAL MAINTENANCE	GM11087	0439	900XS	BLANK, KEY BEST 1A1D1 D KEYWAY (144/BOX) BEST VR# 1A1D1KS473KS800
KLEIN WILLIS J SAFE & LOCK CO	1624885	11/25/2015	489.60	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	1622807	11/12/2015	30.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	1624430	11/23/2015	17.34	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MOWER JOHN DEERE **
LIMESTONE FARM LAWN & WORKSIT	1622410	11/09/2015	20.14	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MOWER JOHN DEERE **
LIMESTONE FARM LAWN & WORKSIT	1622410	11/09/2015	1.62	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, TRACTOR REPAIR JOHN DEERE BUSH HOG 6' PARTS (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSIT	1623680	11/17/2015	231.22	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, TRACTOR REPAIR JOHN DEERE BUSH HOG 6' PARTS (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSIT	1623680	11/17/2015	17.85	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, TRACTOR REPAIR JOHN DEERE BUSH HOG 6' PARTS (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSIT	1623680	11/17/2015	109.89	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, TRACTOR REPAIR JOHN DEERE BUSH HOG 6' PARTS (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSIT	1623680	11/17/2015	25.03	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, TRACTOR REPAIR JOHN DEERE BUSH HOG 6' PARTS (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSIT	1623680	11/17/2015	52.05	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, TRACTOR REPAIR JOHN DEERE BUSH HOG 6' PARTS (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSIT	1623680	11/17/2015	2.22	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, TRACTOR REPAIR JOHN DEERE BUSH HOG 6' PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1623237	11/13/2015	113.92	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, TRACTOR REPAIR BUSH HOG PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1624820	11/24/2015	99.95	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOW TEMP INDUSTRIES INC	1622736	11/13/2015	53.70	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1622736	11/13/2015	10.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	1624778	11/24/2015	337.48	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1624778	11/24/2015	10.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1624778	11/24/2015	15.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1622891	11/24/2015	28.46	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1623876	11/18/2015	50.28	GENERAL MAINTENANCE	GM11087	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1623060	11/24/2015	66.35	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1624681	11/24/2015	11.30	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1624816	11/24/2015	14.50	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MANNING EQUIPMENT COMPANY	1624647	11/24/2015	95.92	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING EQUIPMENT COMPANY	1624647	11/24/2015	240.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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MOOG LOUISVILLE WAREHOUSE	1622526	11/11/2015	91.00	GENERAL MAINTENANCE	GM11087	0439	900XS	STARTER, (REBUILT AND EXCHANGE) FOR CARS TRUCKS AND TRACTORS **
MOOG LOUISVILLE WAREHOUSE	1622526	11/11/2015	103.00	GENERAL MAINTENANCE	GM11087	0439	900XS	ALTERNATOR, W/PULLEYS (REBUILT & EXCHANGE) FOR CARS TRUCKS TRACTORS **
NORTH COAST COMMERCIAL ROOFIN	1623016	11/12/2015	128.39	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
PALFLEET TRUCK EQUIPMENT	1623897	11/18/2015	81.16	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL SOUTHLAND ELECTRICAL SU	1623055	11/12/2015	8.74	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	1623148	11/13/2015	77.60	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	1624042	11/19/2015	4.58	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	1624042	11/19/2015	4.58	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SCHILLER ARCHITECTURAL HARDW/	1624884	11/25/2015	506.88	GENERAL MAINTENANCE	GM11087	0439	900XS	BLANK, KEY BEST 1A1F1 F KEYWAY (144/BOX) BEST #1A1F1-KS473XKS800 VR #1A1F1
SCHILLER ARCHITECTURAL HARDW/	1624884	11/25/2015	253.44	GENERAL MAINTENANCE	GM11087	0439	900XS	BLANK, KEY BEST 1A1G1 G KEYWAY 6 PIN (144/BOX) STANLEY BEST #1A1G1
SEAL MASTER OF LOUISVILLE	1622682	11/12/2015	630.00	GENERAL MAINTENANCE	GM11087	0697	900XS	ASPHALT, PRODUCTS **
SERVICE PLUS RESTAURANT EQUIP P	1623323	11/17/2015	452.61	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1622626	11/11/2015	189.10	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1624201	11/20/2015	685.98	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1624201	11/20/2015	75.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEXTON TOM ASSOCIATES	1621775	11/12/2015	250.00	GENERAL MAINTENANCE	GM11087	0439	900XS	AWNINGS, BANNERS, SHADES **
SEXTON TOM ASSOCIATES	1621775	11/12/2015	20.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1622352	11/09/2015	78.82	GENERAL MAINTENANCE	GM11087	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SIMPLEX GRINNELL	1622352	11/09/2015	165.14	GENERAL MAINTENANCE	GM11087	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SIMPLEX GRINNELL	1622352	11/09/2015	19.04	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1622703	11/13/2015	268.50	GENERAL MAINTENANCE	GM11087	0439	900XS	LOCK, LOCK PART & KEY **
SOUTHERN TOOL SUPPLY COMPANY	1622549	11/11/2015	144.38	GENERAL MAINTENANCE	GM11087	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
SOUTHERN TOOL SUPPLY COMPANY	1622628	11/12/2015	157.53	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1623812	11/18/2015	30.84	GENERAL MAINTENANCE	GM11087	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES AMES NO SUBSTITUTE (7016) **
SOUTHLAND FLOORING SUPPLIES	1622389	11/09/2015	74.88	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1622389	11/09/2015	20.95	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1622389	11/09/2015	23.70	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1623439	11/16/2015	127.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1623439	11/16/2015	29.95	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TAYLOR BATTERY COMPANY INC	1623241	11/13/2015	73.16	GENERAL MAINTENANCE	GM11087	0439	900XS	BATTERY **
TAYLOR BATTERY COMPANY INC	1624803	11/24/2015	36.32	GENERAL MAINTENANCE	GM11087	0439	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TAYLOR BATTERY COMPANY INC	1624803	11/24/2015	16.80	GENERAL MAINTENANCE	GM11087	0439	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TOCOR INC	1622471	11/10/2015	234.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOCOR INC	1624097	11/19/2015	180.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOTAL TRUCK PARTS	1624283	11/20/2015	358.76	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
W R COLE & ASSOCIATES INC	1623154	11/13/2015	435.00	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
W R COLE & ASSOCIATES INC	1623548	11/17/2015	295.00	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **

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69	FY	2016	16,792.91					
CARDINAL OFFICE PRODUCTS	1622611	11/10/2015	21.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501087	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622611	11/10/2015	123.25	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622611	11/10/2015	123.25	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622611	11/10/2015	123.25	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1624386	11/20/2015	32.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1624386	11/20/2015	47.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
SCHOOL SPECIALTY	1623930	11/18/2015	4.10	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	1623930	11/18/2015	4.10	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PAINT, LIQUID TEMPERA 16 OUNCE BOTTLE RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1623930	11/18/2015	2.05	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NONTXIC CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1623930	11/18/2015	2.05	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PAINT, LIQUID TEMPERA 16 OUNCE GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	1623930	11/18/2015	2.05	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PAINT, LIQUID TEMPERA 16 OUNCE BOTTLE YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1623930	11/18/2015	4.10	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PAINT, LIQUID TEMPERA 16 OUNCE WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	1623930	11/18/2015	12.72	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057
3	FY	2016	501.52					
CARDINAL OFFICE PRODUCTS	1622611	11/10/2015	49.57	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622611	11/10/2015	435.09	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1622593	11/10/2015	142.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1624386	11/20/2015	32.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1624386	11/20/2015	47.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
3	FY	2016	705.66					
CREATIVE IMAGE TECHNOLOGIES	1623165	11/13/2015	1,299.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1623165	11/13/2015	130.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1623165	11/13/2015	20.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1623165	11/13/2015	40.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310A	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1623165	11/13/2015	180.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310A	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1623165	11/13/2015	115.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
FRAZIER HISTORICAL ARMS MUSEUM	1622543	11/10/2015	375.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0894	310A	SERVICE, FIELD TRIP ADMISSION/FEE **
HURST OFFICE SUPPLIERS	1622417	11/09/2015	79.95	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISOUNT IS 62.11%) **
JEFFERSON TRANSPORTATION LLC	1622545	11/10/2015	155.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310A	SERVICE, FIELD TRIP BUS (7064) **

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JEFFERSON TRANSPORTATION LLC	1622546	11/10/2015	155.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310A	SERVICE, FIELD TRIP BUS (7064) **
JEFFERSON TRANSPORTATION LLC	1623791	11/18/2015	155.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310A	SERVICE, FIELD TRIP BUS (7064) **
JEFFERSON TRANSPORTATION LLC	1623869	11/18/2015	155.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310A	SERVICE, FIELD TRIP BUS (7064) **
JEFFERSON TRANSPORTATION LLC	1623870	11/18/2015	155.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310A	SERVICE, FIELD TRIP BUS (7064) **
JEFFERSON TRANSPORTATION LLC	1623871	11/18/2015	155.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310A	SERVICE, FIELD TRIP BUS (7064) **
OFFICE MAX	1624687	11/24/2015	32.95	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
PEARSON EDUCATION	1623872	11/18/2015	259.40	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	160A	BOOK **
PEARSON EDUCATION	1623872	11/18/2015	0.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	160A	BOOK **
PEARSON EDUCATION	1623872	11/18/2015	20.75	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1622509	11/09/2015	35.19	GILMORE LANE ELEMENTARY SCHOOL	0581059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1622509	11/09/2015	77.04	GILMORE LANE ELEMENTARY SCHOOL	0581059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1622509	11/09/2015	51.00	GILMORE LANE ELEMENTARY SCHOOL	0581059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1622509	11/09/2015	25.00	GILMORE LANE ELEMENTARY SCHOOL	0581059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1622509	11/09/2015	50.00	GILMORE LANE ELEMENTARY SCHOOL	0581059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1622509	11/09/2015	53.12	GILMORE LANE ELEMENTARY SCHOOL	0581059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1622509	11/09/2015	50.97	GILMORE LANE ELEMENTARY SCHOOL	0581059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
SCHOOL SPECIALTY	1622459	11/09/2015	102.14	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622459	11/09/2015	6.27	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622459	11/09/2015	45.08	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622459	11/09/2015	17.81	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622459	11/09/2015	6.71	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622459	11/09/2015	19.36	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622459	11/09/2015	5.93	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624642	11/24/2015	199.57	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624729	11/24/2015	99.76	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624729	11/24/2015	143.50	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624729	11/24/2015	85.52	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624729	11/24/2015	47.51	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624730	11/24/2015	33.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
SOUTHWEST JEFFERSON INC	1622963	11/12/2015	89.84	GILMORE LANE ELEMENTARY SCHOOL	0585101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
STAGE ONE FAMILY THEATRE	1622544	11/10/2015	344.25	GILMORE LANE ELEMENTARY SCHOOL	0582170	0894	310A	SERVICE, FIELD TRIP ADMISSION/FEE **
18	FY	2016	5,071.22					
CARDINAL OFFICE PRODUCTS	1623366	11/16/2015	342.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623366	11/16/2015	95.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623366	11/16/2015	56.63	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1623366	11/16/2015	80.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LAMINATION DEPOT INC	1623352	11/16/2015	180.84	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
SCHOOL HEALTH CORPORATION	1622874	11/11/2015	5.63	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622874	11/11/2015	35.93	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622874	11/11/2015	7.18	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2016	805.31					
LANG COMPANY	1623092	11/12/2015	60.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1623092	11/12/2015	140.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
1	FY	2016	200.00					
BLUE MEDIA SUPPLY INC	1624671	11/24/2015	123.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0739	900XA	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	1623262	11/13/2015	306.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623262	11/13/2015	456.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623262	11/13/2015	456.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623262	11/13/2015	228.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623262	11/13/2015	68.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623262	11/13/2015	63.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623262	11/13/2015	63.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623262	11/13/2015	355.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624487	11/23/2015	26.06	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624487	11/23/2015	15.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624487	11/23/2015	140.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624487	11/23/2015	88.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624487	11/23/2015	88.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624487	11/23/2015	88.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624487	11/23/2015	69.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624487	11/23/2015	144.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CURRICULUM ASSOCIATES INC	1624682	11/24/2015	49.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	BOOK **

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CURRICULUM ASSOCIATES INC	1624682	11/24/2015	119.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1624682	11/24/2015	119.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1624682	11/24/2015	54.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1624682	11/24/2015	131.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	BOOK **
DEANNA C JUMP INC	1623365	11/16/2015	525.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN JOHN R COMPANY	1624463	11/23/2015	21.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	1624463	11/23/2015	2.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE #12761000 CHARLES LEONARD VR #IFC-1049274
GREEN JOHN R COMPANY	1624463	11/23/2015	1.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG VALLEY FORGE #SB1-1 CHARLES LEONARD VR #IFC-5700580
LIGHTSPEED TECHNOLOGIES INC	1624936	11/25/2015	182.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	BATTERY **
PCM SALES INC	1624048	11/19/2015	842.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1624462	11/23/2015	14.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1624462	11/23/2015	10.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
SCHOOL HEALTH CORPORATION	1623496	11/16/2015	32.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCOTT ELECTRIC	1624464	11/23/2015	142.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
11	FY	2016	5,137.93					
CARDINAL OFFICE PRODUCTS	1623650	11/17/2015	15.78	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623650	11/17/2015	5.31	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623650	11/17/2015	37.98	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623650	11/17/2015	97.94	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624138	11/19/2015	138.96	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624138	11/19/2015	68.08	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624138	11/19/2015	68.08	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624138	11/19/2015	111.80	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624138	11/19/2015	28.95	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1622831	11/11/2015	53.25	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1622831	11/11/2015	18.50	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOLASTIC MAGAZINES	1623182	11/13/2015	585.00	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	1623182	11/13/2015	58.50	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1624193	11/19/2015	40.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
V S C INC	1622976	11/12/2015	439.98	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 51.06 % OFF LIST) **
6	FY	2016	1,768.11					
CARDINAL OFFICE PRODUCTS	1622856	11/11/2015	4.83	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622856	11/11/2015	9.66	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622856	11/11/2015	5.09	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624643	11/24/2015	11.84	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1624502	11/23/2015	79.90	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1624502	11/23/2015	64.95	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1624502	11/23/2015	35.98	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
HYMAN ALAN ENTERPRISES INC	1623597	11/17/2015	80.00	GUTERMUTH ELEMENTARY SCHOOL	1157170	0610	0F2XJ	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068) **
HYMAN ALAN ENTERPRISES INC	1623597	11/17/2015	80.00	GUTERMUTH ELEMENTARY SCHOOL	1157170	0610	0F2XJ	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068) **
HYMAN ALAN ENTERPRISES INC	1623597	11/17/2015	40.00	GUTERMUTH ELEMENTARY SCHOOL	1157170	0610	0F2XJ	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068) **
HYMAN ALAN ENTERPRISES INC	1623597	11/17/2015	31.04	GUTERMUTH ELEMENTARY SCHOOL	1157170	0610	0F2XJ	SHIRT, POLO MEN'S WHITE SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068) **
KENTUCKY SCHOOL SERVICE	1623479	11/16/2015	10.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1623479	11/16/2015	3.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KSHA	1624849	11/24/2015	215.00	GUTERMUTH ELEMENTARY SCHOOL	1151053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1624848	11/24/2015	390.00	GUTERMUTH ELEMENTARY SCHOOL	1151053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL HEALTH CORPORATION	1622640	11/10/2015	18.27	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622640	11/10/2015	17.96	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622640	11/10/2015	48.59	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622640	11/10/2015	9.72	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1622640	11/10/2015	7.39	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624143	11/19/2015	13.88	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624143	11/19/2015	16.43	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1623570	11/17/2015	134.78	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1622964	11/12/2015	112.30	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
WHOLESALE SCHOOLWEAR INC	1623747	11/18/2015	180.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125B	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1623747	11/18/2015	180.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	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) **
12	FY	2016	1,801.99					
LEARNING FOR LIFE	1622460	11/09/2015	220.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0894	125B	SERVICE, FIELD TRIP ADMISSION/FEE **
SHIVELY SPORTING GOODS	1622552	11/10/2015	55.14	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **
SHIVELY SPORTING GOODS	1622552	11/10/2015	49.29	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **
SHIVELY SPORTING GOODS	1622552	11/10/2015	31.74	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **
SHIVELY SPORTING GOODS	1622552	11/10/2015	34.89	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **
SHIVELY SPORTING GOODS	1622552	11/10/2015	148.20	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125B	SERVICE, CLOTHING PRINTING & LETTERING **
2	FY	2016	539.26					
APPLE COMPUTER INC	1623990	11/19/2015	4,730.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1623990	11/19/2015	2,653.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1623990	11/19/2015	693.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
GOPHER SPORT	1624731	11/24/2015	103.50	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1624731	11/24/2015	44.95	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1624731	11/24/2015	67.45	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1624731	11/24/2015	71.95	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
PEACE EDUCATION PROGRAM	1623969	11/19/2015	3,000.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125B	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1624605	11/23/2015	9.58	HAWTHORNE ELEMENTARY SCHOOL	0481977	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	1624605	11/23/2015	3.45	HAWTHORNE ELEMENTARY SCHOOL	0481977	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	1624605	11/23/2015	14.85	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
SCHOOL SPECIALTY	1624732	11/24/2015	19.70	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624732	11/24/2015	5.92	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624732	11/24/2015	6.51	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624732	11/24/2015	7.11	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624732	11/24/2015	6.85	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624732	11/24/2015	12.00	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624732	11/24/2015	33.46	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624732	11/24/2015	34.29	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624732	11/24/2015	22.95	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624732	11/24/2015	22.95	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
5	FY	2016	11,563.47					
A READERS CORNER	1623370	11/16/2015	97.34	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623370	11/16/2015	81.09	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623370	11/16/2015	81.09	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623644	11/17/2015	31.15	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	BOOK, PAPERBACK (6875) **
APPLE COMPUTER INC	1623977	11/19/2015	1,158.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1623977	11/19/2015	198.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1624506	11/23/2015	5,211.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1624506	11/23/2015	891.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310B	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1624705	11/24/2015	1,454.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1624377	11/20/2015	5.31	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624377	11/20/2015	17.82	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624377	11/20/2015	17.82	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTER FOR THE COLLABORATIVE C	1622558	11/10/2015	950.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	BOOK **
CENTER FOR THE COLLABORATIVE C	1622558	11/10/2015	76.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1623177	11/13/2015	1,134.89	HAZELWOOD ELEMENTARY SCHOOL	3001077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1622465	11/09/2015	8.84	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1622465	11/09/2015	118.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	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
HILLYARD KENTUCKY	1622898	11/12/2015	576.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
JEFFERSON TRANSPORTATION LLC	1624274	11/20/2015	155.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **

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LOWES #705 SOUTHWEST	1623318	11/13/2015	14.14	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES #705 SOUTHWEST	1623318	11/13/2015	56.97	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
OFFICE MAX	1622464	11/09/2015	45.16	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1622464	11/09/2015	1.36	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011
PEARSON EDUCATION	1623185	11/13/2015	81.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK **
PEARSON EDUCATION	1623185	11/13/2015	81.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK **
PEARSON EDUCATION	1623185	11/13/2015	81.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK **
PEARSON EDUCATION	1623185	11/13/2015	81.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK **
PEARSON EDUCATION	1623185	11/13/2015	81.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK **
PEARSON EDUCATION	1623185	11/13/2015	30.71	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1622466	11/09/2015	11.09	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1622466	11/09/2015	9.78	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1622466	11/09/2015	48.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1623571	11/17/2015	33.90	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125B	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
SCHOOL HEALTH CORPORATION	1623572	11/17/2015	34.02	HAZELWOOD ELEMENTARY SCHOOL	3002104	0692	125B	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1622463	11/09/2015	247.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1622467	11/09/2015	1.52	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1622467	11/09/2015	3.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1622467	11/09/2015	29.38	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1622467	11/09/2015	29.38	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1622805	11/11/2015	33.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622805	11/11/2015	15.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622805	11/11/2015	11.87	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622805	11/11/2015	10.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623936	11/18/2015	352.46	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
SCHOOL SPECIALTY	1623936	11/18/2015	104.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **

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SCHOOL SPECIALTY	1623936	11/18/2015	352.46	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
SHOE CARNIVAL	1624597	11/24/2015	375.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SOUTHWEST JEFFERSON INC	1622965	11/12/2015	112.30	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
STAGE ONE FAMILY THEATRE	1623495	11/16/2015	465.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125B	SERVICE, FIELD TRIP ADMISSION/FEE **
TROXELL COMMUNICATIONS INC	1624656	11/24/2015	261.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
WHITEBOARDS A TO Z	1622718	11/11/2015	8.55	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE SUPPLIES **
WHITEBOARDS A TO Z	1622718	11/11/2015	8.55	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE SUPPLIES **
WHITEBOARDS A TO Z	1622718	11/11/2015	8.55	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE SUPPLIES **
WHITEBOARDS A TO Z	1622718	11/11/2015	8.55	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE SUPPLIES **
WHITEBOARDS A TO Z	1622718	11/11/2015	12.24	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
26	FY	2016	15,409.70					
ARROW ELECTRIC CO INC	1622815	11/11/2015	190.00	HIGHLAND MIDDLE SCHOOL	3201077	0439	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1622815	11/11/2015	300.00	HIGHLAND MIDDLE SCHOOL	3201077	0439	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1623196	11/13/2015	323.85	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623196	11/13/2015	250.42	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623196	11/13/2015	215.90	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623196	11/13/2015	215.90	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623196	11/13/2015	305.69	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623196	11/13/2015	125.47	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623196	11/13/2015	125.47	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623196	11/13/2015	125.47	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623196	11/13/2015	23.84	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1622402	11/09/2015	6.21	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1622402	11/09/2015	10.71	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1622402	11/09/2015	11.78	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
DUPLICATOR SALES AND SERVICE IN	1623919	11/18/2015	159.17	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KENTUCKY YMCA	1624294	11/20/2015	2,345.00	HIGHLAND MIDDLE SCHOOL	3201077	0810	900XF	SERVICE, FEE **

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KENTUCKY YMCA	1624294	11/20/2015	200.00	HIGHLAND MIDDLE SCHOOL	3201077	0810	900XF	SERVICE, FEE **
MOWER SHOP	1622454	11/09/2015	154.11	HIGHLAND MIDDLE SCHOOL	3201087	0610	900XF	PART, STARTER REPAIR **
OFFICE MAX	1623197	11/13/2015	71.70	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR #L2OM02994
PRESENTATION SOLUTIONS	1622968	11/12/2015	6,194.00	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1624034	11/19/2015	26.37	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624034	11/19/2015	4.28	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SICO AMERICA INC	1622867	11/11/2015	670.00	HIGHLAND MIDDLE SCHOOL	3201087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
10	FY	2016	12,055.34					
GREEN JOHN R COMPANY	1623263	11/13/2015	1.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1623263	11/13/2015	3.50	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1623263	11/13/2015	7.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1623263	11/13/2015	31.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO VR #EPI-1001
GREEN JOHN R COMPANY	1623263	11/13/2015	71.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG 3M VR #MMM-560
GREEN JOHN R COMPANY	1623263	11/13/2015	71.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1623263	11/13/2015	20.58	HITE ELEMENTARY SCHOOL	0951118	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 PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1623263	11/13/2015	3.78	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1623263	11/13/2015	4.95	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1623263	11/13/2015	24.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1623263	11/13/2015	3.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1623263	11/13/2015	20.00	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230

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GREEN JOHN R COMPANY	1623263	11/13/2015	9.54	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1623263	11/13/2015	12.87	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
GREEN JOHN R COMPANY	1623263	11/13/2015	4.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1623263	11/13/2015	12.84	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1623263	11/13/2015	14.82	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1623263	11/13/2015	14.82	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1623263	11/13/2015	5.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1623263	11/13/2015	11.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1623263	11/13/2015	14.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1623263	11/13/2015	9.81	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1623263	11/13/2015	9.66	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031
GREEN JOHN R COMPANY	1623263	11/13/2015	3.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940
GREEN JOHN R COMPANY	1623263	11/13/2015	9.45	HITE ELEMENTARY SCHOOL	0951118	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	1623263	11/13/2015	5.28	HITE ELEMENTARY SCHOOL	0951118	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	1623263	11/13/2015	5.94	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1623263	11/13/2015	3.21	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1623263	11/13/2015	9.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1623263	11/13/2015	2.15	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1624345	11/20/2015	12.54	HITE ELEMENTARY SCHOOL	0951987	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1624345	11/20/2015	54.60	HITE ELEMENTARY SCHOOL	0951987	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058

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GREEN JOHN R COMPANY	1624345	11/20/2015	17.80	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1624345	11/20/2015	1.98	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1624345	11/20/2015	2.26	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1624345	11/20/2015	2.23	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961
GREEN JOHN R COMPANY	1624345	11/20/2015	2.14	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB VR #PAC-103034
GREEN JOHN R COMPANY	1624345	11/20/2015	9.10	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1624345	11/20/2015	2.15	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1624345	11/20/2015	4.14	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031
GREEN JOHN R COMPANY	1624345	11/20/2015	3.96	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940
GREEN JOHN R COMPANY	1624345	11/20/2015	2.09	HITE ELEMENTARY SCHOOL	0951012	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	1624345	11/20/2015	6.84	HITE ELEMENTARY SCHOOL	0951012	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
JUNIOR LIBRARY GUILD	1624572	11/23/2015	239.40	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1624572	11/23/2015	239.40	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1624572	11/23/2015	186.00	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1624572	11/23/2015	201.00	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1624572	11/23/2015	186.00	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1624572	11/23/2015	186.00	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1624572	11/23/2015	174.00	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1624572	11/23/2015	174.00	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1624572	11/23/2015	174.00	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1624572	11/23/2015	186.00	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

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JUNIOR LIBRARY GUILD	1624572	11/23/2015	186.00	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1624572	11/23/2015	174.00	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1624572	11/23/2015	201.00	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1624572	11/23/2015	186.00	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
NATIONAL ART & SCHOOL SUPPLIES	1623264	11/13/2015	17.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1623264	11/13/2015	8.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
OFFICE MAX	1623266	11/13/2015	0.68	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX)
OFFICE MAX	1623266	11/13/2015	0.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ALLIANCE RUBBER VR #A6OM07010
OFFICE MAX	1623266	11/13/2015	10.36	HITE ELEMENTARY SCHOOL	0951118	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	1623266	11/13/2015	15.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
OFFICE MAX	1623266	11/13/2015	15.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
5	FY	2016	3,292.65					
A READERS CORNER	1624621	11/23/2015	428.80	HOME OF THE INNOCENTS	7682179	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
BRAINPOP	1622878	11/12/2015	380.00	HOME OF THE INNOCENTS	7682179	0650	310A	SERVICE, SUBSCRIPTION (ON-LINE) **
2	FY	2016	808.80					
FRONTLINE TECHNOLOGIES GROUP I	1624304	11/20/2015	3,570.00	HR RECRUITMENT & STAFFING	CT11099	0339	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2016	3,570.00					
CARDINAL OFFICE PRODUCTS	1623901	11/18/2015	7.51	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623901	11/18/2015	7.51	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623901	11/18/2015	7.51	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623901	11/18/2015	7.51	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623901	11/18/2015	7.51	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623901	11/18/2015	7.51	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1623765	11/18/2015	75.00	HR SUPPORT SERVICES	CS11099	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
POMEROY IT SOLUTIONS	1624046	11/19/2015	3,600.00	HR SUPPORT SERVICES	CS11099	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624046	11/19/2015	360.00	HR SUPPORT SERVICES	CS11099	0432	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1623989	11/19/2015	988.00	HR SUPPORT SERVICES	CS11099	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
4	FY	2016	5,060.55					

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BLUE MEDIA SUPPLY INC	1624935	11/25/2015	24.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 57.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1623417	11/16/2015	167.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1624823	11/24/2015	467.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1624823	11/24/2015	330.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1624823	11/24/2015	709.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
SCHWAAB INC	1623617	11/17/2015	34.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	STAMP **
SCHWAAB INC	1623617	11/17/2015	15.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	STAMP **
SCHWAAB INC	1623617	11/17/2015	6.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHWEST JEFFERSON INC	1622966	11/12/2015	112.30	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
5	FY	2016	1,868.73					
CARDINAL OFFICE PRODUCTS	1623259	11/13/2015	842.94	INFORMATION TECHNOLOGY	MI11510	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624400	11/20/2015	39.62	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ETECH PARTS LLC	1622451	11/09/2015	50.97	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
ETECH PARTS LLC	1622451	11/09/2015	26.97	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
ETECH PARTS LLC	1622451	11/09/2015	350.97	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
FISHEL COMPANY THE	1624949	11/25/2015	6,855.65	INFORMATION TECHNOLOGY	MI11510	0339	900XS	SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
FISHEL COMPANY THE	1624950	11/25/2015	415.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
FISHEL COMPANY THE	1624950	11/25/2015	1,083.20	INFORMATION TECHNOLOGY	MI11510	0339	900XS	SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
GOVCONNECTION INC	1622759	11/11/2015	28.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1624706	11/24/2015	119.66	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1624706	11/24/2015	290.62	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1624706	11/24/2015	125.37	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1624706	11/24/2015	141.32	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1624706	11/24/2015	39.90	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1624931	11/25/2015	176.65	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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IFIXIT	1622452	11/09/2015	26.60	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1622452	11/09/2015	13.38	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1622452	11/09/2015	80.88	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1622452	11/09/2015	13.30	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1622452	11/09/2015	17.84	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1622452	11/09/2015	35.84	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1622452	11/09/2015	14.36	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSIGHT PUBLIC SECTOR INC	1622938	11/12/2015	11.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1624749	11/24/2015	59.98	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1624749	11/24/2015	71.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1624749	11/24/2015	443.67	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1624749	11/24/2015	11.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
POMEROY IT SOLUTIONS	1622939	11/12/2015	79.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624750	11/24/2015	140.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624753	11/24/2015	740.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	MOUSE, MANHATTAN OPTICAL USB MHS CLASSIC OPTICAL MOUSE USB THREE BUTTONS WITH SCROLL WHEEL 800 DPI CABLE COLOR-BLACK/SILVER. MANHATTAN VRN# 177016
POMEROY IT SOLUTIONS	1624965	11/25/2015	517.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624965	11/25/2015	750.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624965	11/25/2015	90.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624966	11/25/2015	400.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624966	11/25/2015	6.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624968	11/25/2015	108.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624968	11/25/2015	246.94	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624968	11/25/2015	270.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
REVER TECH SOLUTIONS LLC	1624932	11/25/2015	462.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SATCO SUPPLY	1622455	11/09/2015	353.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
SATCO SUPPLY	1622455	11/09/2015	15.80	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
X1 TECHNOLOGIES	1624754	11/24/2015	150.00	INFORMATION TECHNOLOGY	MI11510	0650	900XS	SOFTWARE **
20	FY	2016	15,714.43					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAS FINEST FILTERS INC	1623790	11/18/2015	86.76	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-299
AMERICAS FINEST FILTERS INC	1623790	11/18/2015	347.04	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-299
AMERICAS FINEST FILTERS INC	1623790	11/18/2015	842.52	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-399
AMERICAS FINEST FILTERS INC	1623790	11/18/2015	1,805.40	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-399
AMERICAS FINEST FILTERS INC	1623790	11/18/2015	531.84	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-499
AMERICAS FINEST FILTERS INC	1623790	11/18/2015	871.20	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-699
AMERICAS FINEST FILTERS INC	1623790	11/18/2015	383.04	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-199
AMERICAS FINEST FILTERS INC	1623790	11/18/2015	408.00	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-299
FASTENAL COMPANY	1623227	11/13/2015	308.29	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	FILTER, MULTI-PLEAT 12" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300481
FASTENAL COMPANY	1623227	11/13/2015	284.72	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
FASTENAL COMPANY	1623227	11/13/2015	164.94	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488
FASTENAL COMPANY	1623227	11/13/2015	62.84	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490
FASTENAL COMPANY	1623227	11/13/2015	188.51	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497
FASTENAL COMPANY	1623227	11/13/2015	145.31	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499
FASTENAL COMPANY	1623227	11/13/2015	646.74	IROQUOIS HIGH SCHOOL	3351087	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	1622904	11/12/2015	204.30	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
MILLER TRANSPORTATION	1623247	11/13/2015	250.00	IROQUOIS HIGH SCHOOL	3352947	0894	348B	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
MORGAN SECURITY SERVICES	1623643	11/17/2015	354.38	IROQUOIS HIGH SCHOOL	3351077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
MORGAN SECURITY SERVICES	1623643	11/17/2015	210.00	IROQUOIS HIGH SCHOOL	3351077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
MORGAN SECURITY SERVICES	1623643	11/17/2015	210.00	IROQUOIS HIGH SCHOOL	3351077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
PERMA BOUND	1623402	11/16/2015	5,724.29	IROQUOIS HIGH SCHOOL	3351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PYRAMID SCHOOL PRODUCTS	1622809	11/11/2015	55.12	IROQUOIS HIGH SCHOOL	3351118	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
RADIOLAND INC	1622983	11/12/2015	882.00	IROQUOIS HIGH SCHOOL	3351170	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1622983	11/12/2015	196.00	IROQUOIS HIGH SCHOOL	3351170	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1622983	11/12/2015	62.60	IROQUOIS HIGH SCHOOL	3351170	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL SPECIALTY	1623932	11/18/2015	58.48	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SEXTON TOM ASSOCIATES	1622515	11/09/2015	5,169.60	IROQUOIS HIGH SCHOOL	3351987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457B SHELL COLORS: RUBY RED, GREY, BURGUNDY, SAND, ONYX, EVERGREEN ROYAL BLUE, GRAPHITE, NAVY (TOP COLORS: NEPAL TEAK, GREY GLACE, OAK, WALNUT) SPECIFY SHELL & TOP COLORS**
TROXELL COMMUNICATIONS INC	1624922	11/25/2015	299.90	IROQUOIS HIGH SCHOOL	3351118	0734	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1624937	11/25/2015	1,754.50	IROQUOIS HIGH SCHOOL	3351170	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
VENHOFF PLUMBING & HEATING	1623903	11/18/2015	90.00	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	SERVICE, LABOR **
WT COX SUBSCRIPTIONS	1623907	11/18/2015	24.98	IROQUOIS HIGH SCHOOL	3351059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
14	FY	2016	22,623.30					
CARDINAL OFFICE PRODUCTS	1623574	11/17/2015	55.10	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1623203	11/13/2015	19.42	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1623203	11/13/2015	20.78	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK GREEN WAUSAU #49161 VR #WAU49161
COMPLETE PRINTER SOURCE	1623203	11/13/2015	21.40	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK YELLOW WAUSAU #49141 VR #WAU49141
COMPLETE PRINTER SOURCE	1623203	11/13/2015	19.64	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 90# 250 SHEET/PK WAUSAU #49121 VR #WAU49121

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COMPLETE PRINTER SOURCE	1623203	11/13/2015	7.61	JACOB ELEMENTARY SCHOOL	3252170	0610	064AV	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	1623203	11/13/2015	4.36	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1623203	11/13/2015	28.56	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **
DUPLICATOR SALES AND SERVICE IN	1623761	11/18/2015	708.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	TONER & SUPPLIES, COPIER (RICOH) **
GALT HOUSE THE	1623926	11/18/2015	900.00	JACOB ELEMENTARY SCHOOL	3252104	0894	125B	SERVICE, FIELD TRIP ADMISSION/FEE **
GALT HOUSE THE	1624277	11/20/2015	200.00	JACOB ELEMENTARY SCHOOL	3252797	0894	310AM	SERVICE, FIELD TRIP ADMISSION/FEE **
GREEN JOHN R COMPANY	1622719	11/11/2015	8.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622719	11/11/2015	12.74	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622719	11/11/2015	12.74	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622719	11/11/2015	11.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622719	11/11/2015	11.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622719	11/11/2015	7.49	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622719	11/11/2015	7.49	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622719	11/11/2015	7.49	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622719	11/11/2015	7.49	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623201	11/13/2015	9.74	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623201	11/13/2015	2.97	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623925	11/18/2015	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	1623927	11/18/2015	0.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1623927	11/18/2015	0.34	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1623927	11/18/2015	8.00	JACOB ELEMENTARY SCHOOL	3251118	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	1623927	11/18/2015	10.40	JACOB ELEMENTARY SCHOOL	3251118	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	1623927	11/18/2015	3.96	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942
GREEN JOHN R COMPANY	1623927	11/18/2015	4.14	JACOB ELEMENTARY SCHOOL	3251118	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

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GREEN JOHN R COMPANY	1623927	11/18/2015	4.05	JACOB ELEMENTARY SCHOOL	3251118	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	1623927	11/18/2015	3.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1623927	11/18/2015	3.96	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940
GREEN JOHN R COMPANY	1623927	11/18/2015	5.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050
GREEN JOHN R COMPANY	1623927	11/18/2015	10.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024
GREEN JOHN R COMPANY	1623927	11/18/2015	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	1624854	11/24/2015	13.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
GREEN JOHN R COMPANY	1624854	11/24/2015	11.76	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
HILLYARD KENTUCKY	1624870	11/25/2015	139.20	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1624870	11/25/2015	47.60	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1624870	11/25/2015	290.33	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
JEFFERSON TRANSPORTATION LLC	1623575	11/17/2015	465.00	JACOB ELEMENTARY SCHOOL	3252104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
KROGER	1623642	11/17/2015	35.98	JACOB ELEMENTARY SCHOOL	3252797	0616	310BM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1623642	11/17/2015	3.96	JACOB ELEMENTARY SCHOOL	3252797	0616	310BM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
LEARNING A-Z COMPANY	1624678	11/24/2015	3,313.05	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1624678	11/24/2015	113.26	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	SERVICE, SUBSCRIPTION (ON-LINE) **
MID AMERICA UNIFORMS	1623269	11/13/2015	41.96	JACOB ELEMENTARY SCHOOL	3251087	0893	900XF	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS TALL RED KAP #SP24 SIZE 2X-LARGE (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1623269	11/13/2015	18.72	JACOB ELEMENTARY SCHOOL	3251087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1623269	11/13/2015	95.89	JACOB ELEMENTARY SCHOOL	3251087	0893	900XF	SHIRT, MENS BUTTON DOWN SHORT SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS #1230 BLACK, TEAL, DENIM, GREEN, ROSE, NAVY, RED, ROYAL, TAN, WHITE,
MID AMERICA UNIFORMS	1623269	11/13/2015	34.11	JACOB ELEMENTARY SCHOOL	3251087	0893	900XF	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE LARGE RED KAP #SC10 (SPECIFY COLOR) **

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MID AMERICA UNIFORMS	1623269	11/13/2015	12.64	JACOB ELEMENTARY SCHOOL	3251087	0893	900XF	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1623269	11/13/2015	12.74	JACOB ELEMENTARY SCHOOL	3251087	0893	900XF	SHIRT, SWEATSHIRT CREW NECK S-XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE) **
MID AMERICA UNIFORMS	1623269	11/13/2015	18.72	JACOB ELEMENTARY SCHOOL	3251087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1623269	11/13/2015	38.58	JACOB ELEMENTARY SCHOOL	3251087	0893	900XF	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE 3X-LARGE RED KAP #SC10 (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1623269	11/13/2015	29.12	JACOB ELEMENTARY SCHOOL	3251087	0893	900XF	SHIRT, SWEATSHIRT CREW NECK XXL-3XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE) **
MID AMERICA UNIFORMS	1623269	11/13/2015	37.42	JACOB ELEMENTARY SCHOOL	3251087	0893	900XF	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUE RED KAP #TP23 (SIZE S - XL) (SPECIFY SIZE AND COLOR) **
PYRAMID SCHOOL PRODUCTS	1624035	11/19/2015	11.09	JACOB ELEMENTARY SCHOOL	3251118	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	1624035	11/19/2015	11.88	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1624035	11/19/2015	1.20	JACOB ELEMENTARY SCHOOL	3251118	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	1624035	11/19/2015	4.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
PYRAMID SCHOOL PRODUCTS	1624035	11/19/2015	7.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1623647	11/17/2015	181.50	JACOB ELEMENTARY SCHOOL	3252170	0643	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624036	11/19/2015	4.29	JACOB ELEMENTARY SCHOOL	3251118	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	1624036	11/19/2015	3.68	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1624036	11/19/2015	29.28	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373
SPECTRA IMAGING	1624466	11/23/2015	563.50	JACOB ELEMENTARY SCHOOL	3251077	0559	900XF	SERVICE, PRINTING **
SUPER DUPER PUBLICATION	1624275	11/20/2015	149.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
20	FY	2016	7,925.56					
A M ELECTRIC CO INC	1622517	11/10/2015	702.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, M59 60 HZ 400 WATT METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277/480 MULTI TAP PHILIPS ADVANCE #71A6051-001D, VR#71A6051-001D

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A M ELECTRIC CO INC	1623052	11/12/2015	381.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, METAL HALIDE 250 WATT M58, 60 HZ, CIRCUIT TYPE CWA VOLTS 120/208/240/277 MULTI-TAP PHILIPS ADVANCED 71A5770-001D
A M ELECTRIC CO INC	1624231	11/20/2015	406.80	JCPS DISTRICT WIDE	10	6171M		BALLAST, 100 WATT M90/M140, 60HZ, HX-HPF METAL HALIDE CIRCUIT TYPE CWA VOLTS 120/208/240/277 MULTI TAP PHILIPS ADVANCE VR #71A5390-001D
A M ELECTRIC CO INC	1624231	11/20/2015	310.20	JCPS DISTRICT WIDE	10	6171M		BALLAST, 150 OR 175 WATT M57/M107, METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277 MULTI-TAP PHILIPS ADVANCE VR#71A5570-001D
ADORAMA	1622738	11/11/2015	308.00	JCPS DISTRICT WIDE	10	6171M		CONTROL, VOLUME MEDIA PROJECTOR SOUND SYSTEM KOSS MODEL VC20
ALLIED TOOLS INC	1622823	11/11/2015	41.00	JCPS DISTRICT WIDE	10	6171M		DISC, SANDING CLOTH FOR CHICAGO PNEUMATIC SANDER 3M 50452 (P120 GRAIN) 50/PKG NO SUBSTITUTE
ALLIED TOOLS INC	1622823	11/11/2015	41.00	JCPS DISTRICT WIDE	10	6171M		DISC, SANDING CLOTH FOR CHICAGO PNEUMATIC SANDER 3M 50454 (P180 GRAIN) 50/PKG NO SUBSTITUTE
ALLIED TOOLS INC	1622823	11/11/2015	21.00	JCPS DISTRICT WIDE	10	6171M		DISC, SANDING CLOTH FOR CHICAGO PNEUMATIC SANDER 3M 50450 (P80 GRAIN) 50/PKG NO SUBSTITUTE
ALLIED TOOLS INC	1623889	11/18/2015	381.72	JCPS DISTRICT WIDE	10	6171M		IDENTIFIER, CIRCUIT BREAKER IDEAL 61-534
ALLIED TOOLS INC	1623889	11/18/2015	311.16	JCPS DISTRICT WIDE	10	6171M		TESTER, VOLTAGE IDEAL 61-100 REPLACED BY 61-086
AMERICAN BUS & ACCESSORIES INC	1623451	11/17/2015	192.68	JCPS DISTRICT WIDE	10	6171B		SWITCH, REMOTE MIRROR 427682027 OR ROSCO #RPS-SW3H (W/O HARNESS) 2002 THOMAS
AMERICAN BUS & ACCESSORIES INC	1623832	11/18/2015	584.16	JCPS DISTRICT WIDE	10	6171B		MIRROR, INSIDE REAR VIEW ML-62-3080 03 & 04 FREIGHTLINER THOMAS BODY
AMERICAN BUS & ACCESSORIES INC	1623891	11/18/2015	79.76	JCPS DISTRICT WIDE	10	6171B		BUZZER, TBB-52004023 EXIT DOOR 2004 FREIGHTLINER THOMAS BODY
AMERICAN BUS & ACCESSORIES INC	1624690	11/24/2015	1,092.00	JCPS DISTRICT WIDE	10	6171N		FOAM, 39" SEAT BACK 98 CROWN SCHOOL BUS LICHTER (LOW BACK) F24139RB7
AMERICAN BUS & ACCESSORIES INC	1624690	11/24/2015	50.00	JCPS DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1624698	11/24/2015	385.36	JCPS DISTRICT WIDE	10	6171N		SWITCH, REMOTE MIRROR 427682027 OR ROSCO #RPS-SW3H (W/O HARNESS) 2002 THOMAS
AMERICAN BUS & ACCESSORIES INC	1624735	11/24/2015	1,725.00	JCPS DISTRICT WIDE	10	6171M		NOZZLE, WINDSHIELD WASHER AMTRAN BUSES. OEM VR# 447634003
AMERICAN BUS & ACCESSORIES INC	1624736	11/24/2015	35,000.00	JCPS DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
ATHENS PAPER COMPANY	1622392	11/09/2015	232,680.00	JCPS DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) LG 5461 CASCADES REPRO PLUS 30% PCW
BAILEY TOOLS AND SUPPLY INC	1623886	11/18/2015	98.80	JCPS DISTRICT WIDE	10	6171M		WHEEL, CUTTER FOR MINI RIDGID MODEL #3469 PART #33185
BAILEY TOOLS AND SUPPLY INC	1623886	11/18/2015	287.46	JCPS DISTRICT WIDE	10	6171M		WRENCH, 18"ALUMINUM PIPE (STRAIGHT HANDLE) RIDGID 31100
BAILEY TOOLS AND SUPPLY INC	1624876	11/25/2015	17.88	JCPS DISTRICT WIDE	10	6171M		BITS, REPLACEMENT #2 PHILLIPS 1/4 SLOTTED KLEIN 32483 (FOR 11 IN SCREWDRIVER)
BAILEY TOOLS AND SUPPLY INC	1624876	11/25/2015	224.64	JCPS DISTRICT WIDE	10	6171M		PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING KLEIN J2000-9NETP (NO SUBSTITUTE)
BAILEY TOOLS AND SUPPLY INC	1624876	11/25/2015	306.72	JCPS DISTRICT WIDE	10	6171M		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE)
BAILEY TOOLS AND SUPPLY INC	1624876	11/25/2015	278.30	JCPS DISTRICT WIDE	10	6171M		PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8 9/16 KLEIN J203-8N (NO SUBSTITUTE)
BAILEY TOOLS AND SUPPLY INC	1624876	11/25/2015	342.48	JCPS DISTRICT WIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 (NO SUBSTITUTE)

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BAILEY TOOLS AND SUPPLY INC	1624876	11/25/2015	127.92	JCPS DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC 10 1/2" 4 BITS 3/16" & 9/32" SLOTTED #1 & #2 PHILLIPS KLEIN#32473
BAILEY TOOLS AND SUPPLY INC	1624876	11/25/2015	290.52	JCPS DISTRICT WIDE	10	6171M		SCREWDRIVER, 5 IN 1 KLEIN 32476
BATTERIES PLUS #813	1622786	11/11/2015	1,699.20	JCPS DISTRICT WIDE	10	6171M		BATTERY, ALKALINE D (NEDA-13-A) 1 1/2 VOLTS 1 11/32" X 2 13/32" DURACELL #PC1300
BATTERIES PLUS #813	1624397	11/20/2015	669.00	JCPS DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 6VOLT- 7.0 AH SEALED LEAD ACID DURACELL VR# SLA6-7.2F
BATTLE & BATTLE DISTRIBUTORS INC	1623254	11/13/2015	296.00	JCPS DISTRICT WIDE	10	6171M		BATTERY, RECHARGE AA NICKLE-METAL HYDRIDE NIMH AA 2000 MA 1.25 VOLT NEDS-15NM ENERGIZER VR# NH15BP4
BUNGE CORPORATION (BUNGE FOOD	1624533	11/23/2015	6,236.37	JCPS DISTRICT WIDE	10	6171F		OIL, VEGETABLE SOYBEAN OIL WITHOUT ADDITIVES (200 GALLON/TOTE) BUNGE IMPERIAL 67369
BUNGE CORPORATION (BUNGE FOOD	1624533	11/23/2015	853.88	JCPS DISTRICT WIDE	10	6171F		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAPP USA	1623257	11/13/2015	680.00	JCPS DISTRICT WIDE	10	6171M		REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER) FREON #R404A-24 VR# CS3031404
CAPP USA	1623949	11/18/2015	260.00	JCPS DISTRICT WIDE	10	6171M		SCANNER, ULTRAVIOLET 12" LONG FIREYE #UVIA6 (NO SUBSTITUTE) VR#CS26137
CAPP USA	1623951	11/18/2015	2,900.00	JCPS DISTRICT WIDE	10	6171M		PROGRAMMER, FIRE EYE #EP160 (NO SUBSTITUTE) VR #CS14391
CARDINAL OFFICE PRODUCTS	1622561	11/10/2015	465.00	JCPS DISTRICT WIDE	10	6171I		BOX, ARCHIVE 15X12X10 CARDBOARD SLOTTED
CENTAR INDUSTRIES INC	1622764	11/12/2015	155.00	JCPS DISTRICT WIDE	10	6171M		SHOE, REPLACEMENT DOOR HOLDER RUBBER SCREW-IN TYPE #DR54
CENTAR INDUSTRIES INC	1622764	11/12/2015	95.00	JCPS DISTRICT WIDE	10	6171M		SHOE, REPLACEMENT DOOR HOLDER RUBBER THREADED #DR53
CENTAR INDUSTRIES INC	1622764	11/12/2015	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CLARIDGE PRODUCTS & EQUIPMENT	1623000	11/12/2015	2,050.00	JCPS DISTRICT WIDE	10	6171M		TACKBOARD, 48"W X 72"L VINYL COVERED CORK, ANTIQUE KB664 CLARIDGE SOUTHEAST VR#S34X61380A
CLARIDGE PRODUCTS & EQUIPMENT	1623000	11/12/2015	1,296.00	JCPS DISTRICT WIDE	10	6171M		TACKBOARD, 48"W X 96"L VINYL COVERED CORK, ANTIQUE KB664, CLARIDGE SOUTHEAST VR#S34X81380A
CLARIDGE PRODUCTS & EQUIPMENT	1623000	11/12/2015	1,272.00	JCPS DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, ECONOMY UNITS WITH ALUMINUM FRAME, 3'H X 4'W WITH 2 LCS MARKERS AND 1 FELT ERASER. CLARIDGE SOUTHEAST, VR# MLC-2043
CLARIDGE PRODUCTS & EQUIPMENT	1623000	11/12/2015	8,200.00	JCPS DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4'H X 6'W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. CLARIDGE SOUTHEAST, VR# LCS 2046 R (BOXED INDIVIDUALLY)
CLARK SECURITY PRODUCTS	1622511	11/09/2015	812.80	JCPS DISTRICT WIDE	10	6171M		KEYPAD, ELECTRONIC WEATHER PROOF SELF CONTAINED METAL HOUSING NO SUBSTITUTE IEI #232SE
CRUSH ALBERT B COMPANY	1624395	11/20/2015	439.65	JCPS DISTRICT WIDE	10	6171M		MOTOR, 10 HP 1800 RPM 230/460 VOLTS 3 PHASE 215T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40 DEGREES C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL, MARATHON, VR#: GT0019
DALTILE CORP	1622734	11/12/2015	98.96	JCPS DISTRICT WIDE	10	6171M		ADHESIVE, CERAMIC TILE MA500 OR A01706 OR #623222 LATEX 1 GAL CONTAINER
DALTILE CORP	1622734	11/12/2015	158.46	JCPS DISTRICT WIDE	10	6171M		ADHESIVE, CERAMIC TILE MA500 OR A01706 OR MDI-14 LATEX 3-1/2 GAL CONTAINER

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DALTILE CORP	1622734	11/12/2015	7.72	JCPS DISTRICT WIDE	10	6171M		SERVICE, FEE **
DIXIE VAC SERVICE	1622592	11/10/2015	430.00	JCPS DISTRICT WIDE	10	6171M		BELT, ROUND E30563A OR 250 FOR EUREKA 125 AND KENT MODEL KC165 LAWRENCE #E-250
DIXIE VAC SERVICE	1622592	11/10/2015	319.44	JCPS DISTRICT WIDE	10	6171M		ASSEMBLY, MOTOR BASE (FOR KC165 & 160-A) EUREKA E-54352-1
DIXIE VAC SERVICE	1622592	11/10/2015	573.66	JCPS DISTRICT WIDE	10	6171M		DISTRIBUTOR/BEATER BAR, 16" ROUND METAL E53271 FOR KENT MODEL KC165 EUREKA#E-53271
DIXIE VAC SERVICE	1624527	11/23/2015	227.22	JCPS DISTRICT WIDE	10	6171M		BASE, RED (OLD STYLE) 03872-9 OR 53500-4 (FOR KENT MODEL KC165) EUREKA 53500-4
DIXIE VAC SERVICE	1624527	11/23/2015	638.88	JCPS DISTRICT WIDE	10	6171M		ASSEMBLY, MOTOR BASE (FOR KC165 & 160-A) EUREKA E-54352-1
DIXIE VAC SERVICE	1624527	11/23/2015	107.92	JCPS DISTRICT WIDE	10	6171M		SOCKET, HANDLE COMPLETE ASSEMBLY (FOR KENT MODEL KC165) EUREKA 53477-1
DUPLICATOR SALES AND SERVICE IN	1622350	11/09/2015	1,331.60	JCPS DISTRICT WIDE	10	6171M		ROLLER, UPPER FUSER 22842 KATUN
DUPLICATOR SALES AND SERVICE IN	1622594	11/10/2015	1,275.00	JCPS DISTRICT WIDE	10	6171M		WEB, CLEANING B1404181 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1623089	11/12/2015	143.40	JCPS DISTRICT WIDE	10	6171M		ROLLER, PRESS CL AE042066 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1623089	11/12/2015	209.25	JCPS DISTRICT WIDE	10	6171M		ROLLER, B8303503 CONVEYANCE RICOH
FASTENAL COMPANY	1622282	11/09/2015	121.00	JCPS DISTRICT WIDE	10	6171M		COVERALLS, VINYL LINED LARGE TYVEK #1412 ITEM 0202718
FASTENAL COMPANY	1622987	11/12/2015	49.02	JCPS DISTRICT WIDE	10	6171M		CLOTH, 1" X 50 YD 150J GRIT EMERY/METALITE
FASTENAL COMPANY	1624132	11/23/2015	69.50	JCPS DISTRICT WIDE	10	6171M		ALUMINUM OXIDE BENCH ROLL ABRASIVE ACCESS VISOR, 8 1/2" X 15" X .070" CLEAR PROTECTOR
FASTENAL COMPANY	1624132	11/23/2015	96.60	JCPS DISTRICT WIDE	10	6171M		SHIELD WILLSON M86CLU ITEM 1037213
FERGUSON ENTERPRISES INC	1623081	11/12/2015	261.67	JCPS DISTRICT WIDE	10	6171M		GEAR, HEAD MOLDED NYLON WILLSON (NO SUBSTITUTE) PART V5N ITEM 1098416
FLEET PRIDE INC	1624722	11/24/2015	10,000.00	JCPS DISTRICT WIDE	10	6171N		SWITCH, WATER FLOW 4" IPS FOR SPRINKLER POTTER ELECTRIC P1144404
GENERAL RUBBER & PLASTICS	1622681	11/11/2015	18.42	JCPS DISTRICT WIDE	10	6171M		PART, AUTOMOTIVE REPAIR & SERVICE **
GENERAL RUBBER & PLASTICS	1622681	11/11/2015	20.94	JCPS DISTRICT WIDE	10	6171M		BELT, AX24
GENERAL RUBBER & PLASTICS	1622681	11/11/2015	31.14	JCPS DISTRICT WIDE	10	6171M		BELT, AX34
GENERAL RUBBER & PLASTICS	1622681	11/11/2015	45.28	JCPS DISTRICT WIDE	10	6171M		BELT, BX38
GENERAL RUBBER & PLASTICS	1622681	11/11/2015	45.28	JCPS DISTRICT WIDE	10	6171M		BELT, BX42
GENERAL RUBBER & PLASTICS	1622681	11/11/2015	96.00	JCPS DISTRICT WIDE	10	6171M		BELT, BX48
GENERAL RUBBER & PLASTICS	1622681	11/11/2015	75.28	JCPS DISTRICT WIDE	10	6171M		BELT, BX85
GENERAL RUBBER & PLASTICS	1622681	11/11/2015	7.68	JCPS DISTRICT WIDE	10	6171M		BELT, 3L240
GENERAL RUBBER & PLASTICS	1622681	11/11/2015	7.68	JCPS DISTRICT WIDE	10	6171M		BELT, 3L250
GOOD SOURCE SOLUTIONS INC	1622604	11/10/2015	12,606.00	JCPS DISTRICT WIDE	10	6171F		MILK, 1% WHITE SHELF STABLE 8 OZ. PACKED IN ASEPTIC BOX WITH ATTACHED STRAW 27
GOOD SOURCE SOLUTIONS INC	1622604	11/10/2015	12,738.00	JCPS DISTRICT WIDE	10	6171F		BOXES/CASE MINIMUM 13 MONTH SHELF LIFE BORDEN GOSSNER VR #9913
GOOD SOURCE SOLUTIONS INC	1623076	11/12/2015	15,500.80	JCPS DISTRICT WIDE	10	6171F		MILK, 1% CHOCOLATE SHELF STABLE 8OZ PACKED IN ASEPTIC BOX WITH ATTACHED STRAW 27
GORDON FOOD SERVICE/ID DIVISION	1622362	11/09/2015	2,928.24	JCPS DISTRICT WIDE	10	6171F		BOXES/CASE GOSSNER VR #950010
GORDON FOOD SERVICE/ID DIVISION	1622450	11/09/2015	5,465.60	JCPS DISTRICT WIDE	10	6171F		PINEAPPLE, TIDBITS OWN JUICE PRODUCT OF HAWAII OR THAILAND ONLY GRADE A (6) #10
GORDON FOOD SERVICE/ID DIVISION	1622591	11/10/2015	6,598.80	JCPS DISTRICT WIDE	10	6171F		CANS/CASE ROYAL/IMPACT DUCHESS VR #11148
								SUGAR, BROWN LIGHT CANE (25 LB/BAG) GFS/INDIANA #GFS025BROWN VR #108626
								BEAN, PINTO FANCY GRADE B (6) #10 CANS PER CASE. GFS/FURMANO #925842 VR #261475
								SPRAY, PAN FOOD RELEASE W/REAL BUTTER FLAVOR (6/CASE) GFS/PAR-WAY #17228 VR#758370

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GORDON FOOD SERVICE/ID DIVISION	1622648	11/10/2015	11,639.70	JCPS DISTRICT WIDE	10	6171F		BANANA, PUREE 1-5GAL/BOX CHIQUITA VR#1100
GORDON FOOD SERVICE/ID DIVISION	1623065	11/12/2015	5,546.88	JCPS DISTRICT WIDE	10	6171F		FRUIT, COCKTAIL LIGHT SYRUP GRADE A (6) #10 CANS/CASE GFS / DELMONTE #14284 VR # 225304
GOVCONNECTION INC	1622746	11/11/2015	115.60	JCPS DISTRICT WIDE	10	6171M		AUDIO, CABLE FOR PROJECTOR VOLUME CONTROL CABLES TO GO #40414 12FT
GRAINGER	1623799	11/18/2015	68.00	JCPS DISTRICT WIDE	10	6171M		ADAPTER, GROUND 3-WIRE EAGLE #419GY LEVITON #274 2X604
GRAINGER	1624807	11/25/2015	470.34	JCPS DISTRICT WIDE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE KIMBERLY CLARK #05790 WYALL L40 (100/BOX) 2VJC7
GRAYBAR ELECTRIC COMPANY INC	1624346	11/20/2015	116.32	JCPS DISTRICT WIDE	10	6171M		BOX, PULL 12" X 12" X 8" STEEL W/COVER SCREW COVER SURFACE MOUNT ASE12X12X8NK
HERITAGE FOOD SERVICE EQUIPMEN	1623368	11/16/2015	59.14	JCPS DISTRICT WIDE	10	6171M		KIT, REPAIR T & S BRASS B10K
HIKES POINT PAINT & WALLPAPER	1622621	11/10/2015	156.00	JCPS DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FLUORESCENT ORANGE PRECISION LINE MARKING PAINT WATER BASED 17 OZ CAN RUST-OLEUM #203036
HIKES POINT PAINT & WALLPAPER	1622744	11/12/2015	51.88	JCPS DISTRICT WIDE	10	6171M		PAINT, LATEX FLAT WALL CREAM NO 6 ONE COAT (1 GAL CAN) PPG/PORTER PAINTS #47-1110
HIKES POINT PAINT & WALLPAPER	1622787	11/11/2015	330.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE TOTALY TAN 1 GAL CAN CORONADO #80 LINE
HIKES POINT PAINT & WALLPAPER	1623251	11/13/2015	166.80	JCPS DISTRICT WIDE	10	6171M		BRUSH, PAINT 100% NYLON THROW AWAY TYPE 2"W X 2 1/4"L X 1/2" PREMIER PAINT ROLLER #1543
HIKES POINT PAINT & WALLPAPER	1623251	11/13/2015	15.48	JCPS DISTRICT WIDE	10	6171M		BRUSH, WIRE CURVED LONG HANDLE ROWS 3" X 19" TRIM 1 15/16" BLOCK SIZE 1" X 4" BRUSH PART 6" PREMIER PAINT ROLLAER #319
HIKES POINT PAINT & WALLPAPER	1623251	11/13/2015	162.00	JCPS DISTRICT WIDE	10	6171M		BRUSH, PAINT 2"W X 2 3/4"L X 9/16" NYLON TIPPED FLAGGED PLATED FERRULE MINK WOOSTER #4175
HIKES POINT PAINT & WALLPAPER	1623251	11/13/2015	72.00	JCPS DISTRICT WIDE	10	6171M		BRUSH, PAINT 3" W 2 1/2" L X 9/16 100% NYLON THICKNESS TIPPED FLAGGED THROW AWAY PREMIER PAINT ROLLER #267W30
HIKES POINT PAINT & WALLPAPER	1623251	11/13/2015	65.40	JCPS DISTRICT WIDE	10	6171M		CAULKING, LATEX ACRYLIC WHITE SILICONE 10.1 OZ ALLPRO #TNT
HIKES POINT PAINT & WALLPAPER	1623251	11/13/2015	142.56	JCPS DISTRICT WIDE	10	6171M		COVER, PAINT ROLLER 6 1/2" W/1/4" NAP FOR ENAMEL ALLPRO #58452
HIKES POINT PAINT & WALLPAPER	1623251	11/13/2015	215.76	JCPS DISTRICT WIDE	10	6171M		BRUSH, PAINT 2" X 9/16" X 2 11/16" TRIM 2" FLAT SASH BRUSH TACOMA 2" CORONA #18460
HIKES POINT PAINT & WALLPAPER	1623251	11/13/2015	59.88	JCPS DISTRICT WIDE	10	6171M		GUN, CAULKING HEAVY DUTY W/CUTTER ON HANDLE AND ROD AT END TO BREAK SEAL BELOW NOZZLE DRIPLESS #C200R
HIKES POINT PAINT & WALLPAPER	1623251	11/13/2015	358.80	JCPS DISTRICT WIDE	10	6171M		TAPE, MOUNTING DOUBLE FACE FOAM 3/4" X 350" X 1/32" THICK 12 ROLLS/CASE 3M #110LONGDC VR #47102
HIKES POINT PAINT & WALLPAPER	1623251	11/13/2015	46.56	JCPS DISTRICT WIDE	10	6171M		BRUSH, PAINT 1"W X 2"L X 3/8" 100% NYLON THICKNESS PREMIER PAINT ROLLER #1541
HIKES POINT PAINT & WALLPAPER	1623258	11/13/2015	3,960.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE BEWITCHING GRAY 1 GAL CAN CORONADO #80 LINE
HUBER TIRE CO	1624738	11/24/2015	100,000.00	JCPS DISTRICT WIDE	10	6171N		TIRE **
INDEPENDENT HARDWARE INC	1621540	11/09/2015	395.40	JCPS DISTRICT WIDE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2" HAGER VR #BB1279-4.5X4.5-26D
INDEPENDENT HARDWARE INC	1624777	11/24/2015	525.36	JCPS DISTRICT WIDE	10	6171M		CORD, SASH BRAIDED COTTON W/SYNTHETIC CORE 5/16" 1350 LB TEST 100' HANK

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JOHNSTONE SUPPLY	1622579	11/10/2015	207.78	JCPS DISTRICT WIDE	10	6171M		THERMOSTAT, HONEYWELL #TH5110D1006 (NO SUBSTITUTE) VR #L40-437
JOHNSTONE SUPPLY	1623494	11/16/2015	82.32	JCPS DISTRICT WIDE	10	6171M		CLEANER, ICE MACHINE NICKEL SAFE PINT NU-CALGON #4287-34 VR #B81-173
JULIUS BLUM & CO	1623062	11/12/2015	1,128.00	JCPS DISTRICT WIDE	10	6171M		BRACKET, WALL 3 SELF ALIGNING ALUMINUM CARLSTADT #443
JULIUS BLUM & CO	1623062	11/12/2015	75.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KLEIN WILLIS J SAFE & LOCK CO	1622508	11/09/2015	3,143.04	JCPS DISTRICT WIDE	10	6171M		CLOSER, LH DOOR ALUMINUM W/REG ARM LCN SMOOTHIE NO SUBSTITUTE LCN VR #4111REGALUM-LH
KLEIN WILLIS J SAFE & LOCK CO	1622508	11/09/2015	1,053.28	JCPS DISTRICT WIDE	10	6171M		CLOSER, DOOR ALUMINUM W/REGULAR ARM RH NO SUBSTITUTE LCN VR #4011REGALUM-RH
KLEIN WILLIS J SAFE & LOCK CO	1622508	11/09/2015	1,109.92	JCPS DISTRICT WIDE	10	6171M		CLOSER, DOOR ALUMINUM WITH REGULAR ARM LH NO SUBSTITUTE LCN VR #4011REGALUM-LH
KLEIN WILLIS J SAFE & LOCK CO	1622508	11/09/2015	2,280.80	JCPS DISTRICT WIDE	10	6171M		CLOSER, DOOR ALUMINUM W/REGULAR ARM & SHOE PLATE NO SUBSTITUTE LCN VR #4040XPPREGALUM-WPA
KLEIN WILLIS J SAFE & LOCK CO	1624196	11/19/2015	517.20	JCPS DISTRICT WIDE	10	6171M		CHASSIS, WORKING/ACTIVE (CHASSIS ONLY) FOR MONARCH XX-R EXIT DEVICE FALCON VR #585
LOW TEMP INDUSTRIES INC	1623646	11/17/2015	1,170.00	JCPS DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE LOW TEMP 195442
LOW TEMP INDUSTRIES INC	1623646	11/17/2015	25.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	1623646	11/17/2015	10.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, FEE **
LOWES	1622650	11/12/2015	655.20	JCPS DISTRICT WIDE	10	6171M		MIX, CONCRETE 80 LBS BAGS
LOWES	1622650	11/12/2015	56.00	JCPS DISTRICT WIDE	10	6171M		EQUIPMENT, PALLET RACK **
LOWES	1622650	11/12/2015	20.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
M & B PRODUCTS INC	1622916	11/12/2015	6,888.96	JCPS DISTRICT WIDE	10	6171F		JUICE, GRAPE 100% PURE UNSWEETENED 4 OZ SUNCUP 4 OUNCE PAPER CARTON FROZEN GABLE CARTON ONLY 70/4 OZ/CS M & B PRODUCTS, INC. VR# 2640
M & B PRODUCTS INC	1622916	11/12/2015	7,179.12	JCPS DISTRICT WIDE	10	6171F		JUICE, ORANGE 100% PURE UNSWEETENED 4 OZ SUNCUP 4 OUNCE PAPER CARTON FROZEN GABLE CARTON ONLY 70/4 OZ M & B PRODUCTS, INC. VR# 2070
M C M ELECTRONICS	1622370	11/09/2015	963.36	JCPS DISTRICT WIDE	10	6171M		CLEANER, TECH PRECISION 1671-10S DUSTER 10 OZ AEROSOL
M C M ELECTRONICS	1622370	11/09/2015	48.99	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1622788	11/11/2015	97.50	JCPS DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/2" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. NIBCO VR #TFP600ALF
MASTERS SUPPLY INC	1622877	11/12/2015	21.24	JCPS DISTRICT WIDE	10	6171M		TEE, PVC-DWV 1 1/2" SANITARY 400 ALL HUB SCHEDULE 40 CHARLOTTE 400 6608100
MASTERS SUPPLY INC	1622877	11/12/2015	2.52	JCPS DISTRICT WIDE	10	6171M		TEE, PVC 3/4" S X S X S HUB X HUB X HUB SCHEDULE 40 LASCO 6729200
MASTERS SUPPLY INC	1622877	11/12/2015	0.36	JCPS DISTRICT WIDE	10	6171M		COUPLING, PVC 1/2" S X S HUB X HUB LASCO 6701900
MASTERS SUPPLY INC	1622877	11/12/2015	1.59	JCPS DISTRICT WIDE	10	6171M		COUPLING, PVC 3/4" S X S HUB X HUB SCHEDULE 40 6702600
MASTERS SUPPLY INC	1622877	11/12/2015	1.88	JCPS DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 1 1/2" HUB X HUB 100 SCHEDULE 40 CHARLOTTE 100 6561200
MASTERS SUPPLY INC	1622877	11/12/2015	5.06	JCPS DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 2" W/STOP HUB X HUB CHARLOTTE 100 6561900 OR CH1002

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MASTERS SUPPLY INC	1622877	11/12/2015	10.07	JCPS DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 4" HUB X HUB CHARLOTTE 100 6563300 OR CH1004
MASTERS SUPPLY INC	1622877	11/12/2015	10.35	JCPS DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV LESS STOP 1/2" HUB X HUB 130 SCHEDULE 40 CHARLOTTE 130 6567500
MASTERS SUPPLY INC	1622877	11/12/2015	17.11	JCPS DISTRICT WIDE	10	6171M		REDUCER, PVC-DWV 2" X 1 1/2" HUB X HUB CHARLOTTE 102 6564700 OR CH102112.2
MASTERS SUPPLY INC	1622877	11/12/2015	3.23	JCPS DISTRICT WIDE	10	6171M		BUSHING, FLUSH PVC-DWV 2" X 1 1/2" SPIGOT X HUB CHARLOTTE 107 6550700 OR CH1072.112
MASTERS SUPPLY INC	1622877	11/12/2015	2.10	JCPS DISTRICT WIDE	10	6171M		BUSHING, FLUSH PVC 1 1/2" X 1" SPIGOT X HUB 107 SCH 40 6676000
MASTERS SUPPLY INC	1622877	11/12/2015	1.98	JCPS DISTRICT WIDE	10	6171M		BUSHING, PVC 1 1/4" X 3/4" SCHEDULE 40 6673900
MASTERS SUPPLY INC	1622877	11/12/2015	1.56	JCPS DISTRICT WIDE	10	6171M		BUSHING, FLUSH PVC-DWV 1 1/2" X 1 1/4" SPIGOT X HUB 107 6676700
MASTERS SUPPLY INC	1622877	11/12/2015	1.20	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC 3/4" SOCKET X MPT SCH 40 436-007 OR 6666200
MASTERS SUPPLY INC	1622877	11/12/2015	4.82	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 2" HUB X 2" MIP 109 SCH 40 CHARLOTTE 109 6542300
MASTERS SUPPLY INC	1622877	11/12/2015	12.36	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 2" HUB X FIP CHARLOTTE 101 6539500
MASTERS SUPPLY INC	1622877	11/12/2015	7.17	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" HUB X FIP 101 SCH 40 CHARLOTTE 101 6538800
MASTERS SUPPLY INC	1622877	11/12/2015	30.24	JCPS DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB 104-X SCH 40 CHARLOTTE 104X 6550000
MASTERS SUPPLY INC	1622877	11/12/2015	4.47	JCPS DISTRICT WIDE	10	6171M		ADAPTER, CLEANOUT PVC-DWV 1 1/2" CHARLOTTE 105 6557700
MASTERS SUPPLY INC	1622877	11/12/2015	20.16	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" X 1 1/4" FITTING X SJ TRAP W/ WASHER & NUT CHARLOTTE 103X 6547900
MASTERS SUPPLY INC	1622877	11/12/2015	17.88	JCPS DISTRICT WIDE	10	6171M		P-TRAP, 2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6626300 OR CH706X2
MASTERS SUPPLY INC	1622877	11/12/2015	8.86	JCPS DISTRICT WIDE	10	6171M		P-TRAP, 1 1/2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6625600
MASTERS SUPPLY INC	1622877	11/12/2015	3.35	JCPS DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 1 1/2" MPT CHARLOTTE 106 6605300
MASTERS SUPPLY INC	1622877	11/12/2015	1.76	JCPS DISTRICT WIDE	10	6171M		ELL, PVC 1/2" 90 DEGREE, SOCKET X SOCKET SCH 40 6709600
MASTERS SUPPLY INC	1622877	11/12/2015	2.64	JCPS DISTRICT WIDE	10	6171M		ELL, PVC 3/4" 90 DEGREE SOCKET X SOCKET SCH 40 6710300 OR 406-007
MASTERS SUPPLY INC	1622877	11/12/2015	8.16	JCPS DISTRICT WIDE	10	6171M		ELL, PVC-DWV 1 1/2" 90 DEGREES 331 VENT SHORT TURN HUB X HUB SCHEDULE 40 6578000
MASTERS SUPPLY INC	1622877	11/12/2015	22.05	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY STREET 90 DEGREES SPIGOT X HUB CHARLOTTE 302 6583600
MASTERS SUPPLY INC	1622877	11/12/2015	12.47	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES HUB X HUB CHARLOTTE 300 6578700
MASTERS SUPPLY INC	1622877	11/12/2015	12.00	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREE HUB X HUB CHARLOTTE 300 6578000
MASTERS SUPPLY INC	1622877	11/12/2015	10.23	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY STREET 90 DEGREES 302 SPIGOT X HUB CHARLOTTE 302 6582900
MASTERS SUPPLY INC	1622877	11/12/2015	4.50	JCPS DISTRICT WIDE	10	6171M		ELL, PVC 3/4" 45 DEGREE SOCKET X SOCKET SCH 40 6722200
MASTERS SUPPLY INC	1622877	11/12/2015	16.80	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES HUB X HUB CHARLOTTE 321 6591300

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MASTERS SUPPLY INC	1622877	11/12/2015	7.76	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES HUB X HUB CHARLOTTE 321 6589900
MASTERS SUPPLY INC	1622877	11/12/2015	7.56	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6593400
MASTERS SUPPLY INC	1622877	11/12/2015	15.90	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREE STREET SPIGOT X HUB CHARLOTTE 323 6594800
MASTERS SUPPLY INC	1622877	11/12/2015	18.12	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6595500
MCCAIN FOODS INC	1623057	11/12/2015	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	1623057	11/12/2015	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	1623064	11/12/2015	12,000.00	JCPS DISTRICT WIDE	10	6171F		POTATO, CRISPY BAKEABLES SEASONED 8-CUT WEDGES FRIES. MCCAIN FOODS VR#1000000496
MERIDIAN COMMERCIAL FLOORING	1623309	11/13/2015	41,000.00	JCPS DISTRICT WIDE	10	6171M		CARPET, TILE SQUARE PATCRAFT INTELLIGENCE 5000. NO SUBSTITUTE VR #TILE-PATCRAFT INTELLIGENCE #5000-TILE P22OP-GREY-BLUE MULTI-COLORED
MERIDIAN COMMERCIAL FLOORING	1623309	11/13/2015	930.00	JCPS DISTRICT WIDE	10	6171M		ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE. PATCRAFT COMMERCIAL #P5000
MIDAS FOODS INTERNATIONAL	1624540	11/23/2015	12,333.60	JCPS DISTRICT WIDE	10	6171F		SAUCE, CHEESE CHEDDAR FLAVOR APPROX 22-LB MIDAS FOODS VR #AS381C30
MOOG LOUISVILLE WAREHOUSE	1623367	11/16/2015	53.64	JCPS DISTRICT WIDE	10	6171M		GLUE, ULTRA BOND SUPER GEL 2 GRAMS PERMATEX 82191 NO SUBSTITUTE. PERMATEX #82191
MOOG LOUISVILLE WAREHOUSE	1624684	11/24/2015	43.15	JCPS DISTRICT WIDE	10	6171M		PAD, SOFTBACK SANDING 4 1/2 X 5 1/2 FINE 3M02604
MOOG LOUISVILLE WAREHOUSE	1624685	11/24/2015	43.80	JCPS DISTRICT WIDE	10	6171B		COUPLER, MALE 1/4" NPT 90-674 OR 797 OR 2239 AIR TYPE D
MOOG LOUISVILLE WAREHOUSE	1624686	11/24/2015	35.88	JCPS DISTRICT WIDE	10	6171N		ADHESIVE, COLD WELD BONDING 765-1263 LOCTITE #14600
MOOG LOUISVILLE WAREHOUSE	1624743	11/24/2015	136.00	JCPS DISTRICT WIDE	10	6171M		DISC, COARSE GRIT SCOTCH BRITE 2" SURFACING FULL VELCRO PAD. 3M VR# 07453
MUNCIE TRANSIT SUPPLY	1622819	11/11/2015	437.80	JCPS DISTRICT WIDE	10	6171N		VALVE, MAIN FEED STOP ARM ALL TYPE BUSES HALDEX #90555396 VR#197632
MUNCIE TRANSIT SUPPLY	1624674	11/24/2015	159.50	JCPS DISTRICT WIDE	10	6171M		KIT, REFLECTOR TRIANGLE FLARE ALL TYPE BUSES DEFLECTO #SA1005 S/S #73-0711
MUNCIE TRANSIT SUPPLY	1624719	11/24/2015	1,000.00	JCPS DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
NEACE LUKENS INC	1622883	11/12/2015	2,593.00	JCPS DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE **
NEILL LAVIELLE SUPPLY	1622688	11/12/2015	613.33	JCPS DISTRICT WIDE	10	6171M		METAL, PRE-FINISHED 24 GAUGE 4 X 10 MEDIUM BRONZE
NEILL LAVIELLE SUPPLY CO	1622480	11/09/2015	43.20	JCPS DISTRICT WIDE	10	6171M		ANCHOR, 3/8" DROP IN CARBON AND STAINLESS STEEL (50-BOX) NEILL LAVIELLE #4811279
NEILL LAVIELLE SUPPLY CO	1622480	11/09/2015	21.40	JCPS DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6690804 OR FASTENAL #1131805
NEILL LAVIELLE SUPPLY CO	1622480	11/09/2015	87.48	JCPS DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 14 X 1" SHEET METAL SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6691356 FASTENAL #1131823

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NEILL LAVIELLE SUPPLY CO	1624102	11/19/2015	26.38	JCPS DISTRICT WIDE	10	6171M		BOLT, TOGGLE 1/4" X 4" ROUND HEAD ZINC PLATED (50/BOX) NEILL LAVIELLE 4808802
NEILL LAVIELLE SUPPLY CO	1624102	11/19/2015	91.70	JCPS DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 1/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE 49600809
NEILL LAVIELLE SUPPLY CO	1624102	11/19/2015	121.84	JCPS DISTRICT WIDE	10	6171M		ANCHOR, HOLLOW WALL E-Z ANCHOR ZINC #8 (100/BOX) NEILL LAVIELLE #6200524
NEILL LAVIELLE SUPPLY CO	1624102	11/19/2015	15.30	JCPS DISTRICT WIDE	10	6171M		WASHER, FLAT 3/8" USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1133008 OR NEILL LAVIELLE 6825552
NEILL LAVIELLE SUPPLY CO	1624102	11/19/2015	10.98	JCPS DISTRICT WIDE	10	6171M		WASHER, FINISH COUNTERSINK NO.8 (100/BOX) FASTENAL #1133142 OR NEILL LAVIELLE #4901223
NEILL LAVIELLE SUPPLY CO	1624102	11/19/2015	47.12	JCPS DISTRICT WIDE	10	6171M		WASHER, FLAT/FENDER 1/4" (9/32) X 1 1/2" OD ZINC PLATE (100 BOX) FASTENAL#1133209 OR NEILL LAVIELLE 1823418
NEILL LAVIELLE SUPPLY CO	1624102	11/19/2015	56.40	JCPS DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE ZAMAC 1/4" X 2" (100/BOX) NEILL LAVIELLE 4811394
NEILL LAVIELLE SUPPLY CO	1624102	11/19/2015	38.80	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	1624102	11/19/2015	6.45	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 6 X 1 1/4" PHILLIPS BRIGHT ZINC (100/BOX) NEILL LAVIELLE #8877002
PEERLESS ELECTRONIC EQUIPMENT	1622785	11/11/2015	1,267.20	JCPS DISTRICT WIDE	10	6171M		BATTERY, ALKALINE C 1.5V (NEDA-14-A) 1 1/32" X 1 15/16" ENERGIZER EN93
PLUMBERS SUPPLY COMPANY	1622435	11/09/2015	460.00	JCPS DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL, UNITED PIPE AND STEEL #CL12
PLUMBERS SUPPLY COMPANY	1622435	11/09/2015	740.00	JCPS DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 3/4" NOMINAL, UNITED PIPE AND STEEL #CL34
PLUMBERS SUPPLY COMPANY	1622497	11/11/2015	6.56	JCPS DISTRICT WIDE	10	6171M		CAP, 1 1/2" PVC SCHEDULE 80 #6792900
PLUMBERS SUPPLY COMPANY	1622516	11/11/2015	46.99	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" FIP NIBCO #603
PLUMBERS SUPPLY COMPANY	1622516	11/11/2015	65.16	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/4" NOMINAL TO 1 1/4" MIP NIBCO 604
PLUMBERS SUPPLY COMPANY	1622516	11/11/2015	10.20	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" NOMINAL TO 1/2" MIP NIBCO #604
PLUMBERS SUPPLY COMPANY	1622516	11/11/2015	100.80	JCPS DISTRICT WIDE	10	6171M		UNION, COPPER 3/4" NOMINAL NIBCO 633
PLUMBERS SUPPLY COMPANY	1622516	11/11/2015	7.25	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/4" NOMINAL REGULAR W/STOP NIBCO 600
PLUMBERS SUPPLY COMPANY	1622516	11/11/2015	9.50	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/8" NOMINAL REGULAR W/STOP NIBCO 600
PLUMBERS SUPPLY COMPANY	1622516	11/11/2015	16.00	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/2" NOMINAL REGULAR W/STOP NIBCO 600
PLUMBERS SUPPLY COMPANY	1622516	11/11/2015	21.00	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/2" NOMINAL SLIP THROUGH NIBCO 601
PLUMBERS SUPPLY COMPANY	1622516	11/11/2015	23.50	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 5/8" NOM WITH STOP
PLUMBERS SUPPLY COMPANY	1622516	11/11/2015	19.25	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 45 DEGREES NIBCO 606
PLUMBERS SUPPLY COMPANY	1622516	11/11/2015	84.50	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 5/8" NOM 90 DEGREE LONG RADIUS STREET
PLUMBERS SUPPLY COMPANY	1622516	11/11/2015	47.50	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES SHORT NIBCO 607
PLUMBERS SUPPLY COMPANY	1622516	11/11/2015	46.40	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1" NOM 90 DEGREES NIBCO 607
PLUMBERS SUPPLY COMPANY	1622516	11/11/2015	9.96	JCPS DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" X 3/4" X 1/2" NOMINAL NIBCO 611R

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PLUMBERS SUPPLY COMPANY	1622516	11/11/2015	43.50	JCPS DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" NOMINAL NIBCO 611`
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	4.86	JCPS DISTRICT WIDE	10	6171M		COUPLING, B.I. 1/2" 150 LB SCH 40 350-503
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	3.84	JCPS DISTRICT WIDE	10	6171M		REDUCER, B.I. 3/4" X 1/2" 150 LB SCH.40 350-529
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	4.00	JCPS DISTRICT WIDE	10	6171M		BUSHING, B.I. 1" X 3/4" HEX 150 LB SCH 40 BHB1.34 OR 350-613
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	15.96	JCPS DISTRICT WIDE	10	6171M		UNION, B.I. 1/2" 150 LB SCH 40 350-443 OR 4502200
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	7.50	JCPS DISTRICT WIDE	10	6171M		ELL, B.I. 1/2" 90 DEGREE STREET 150 LB SCH 40 350-043
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	34.68	JCPS DISTRICT WIDE	10	6171M		ELL, B.I. 2" 90 DEGREE STREET 150 LB SCH40 350-048
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	4.38	JCPS DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE 150 LB SCH 40 350-004
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	5.12	JCPS DISTRICT WIDE	10	6171M		ELL, B.I. 1" 90 DEGREE 150 LB SCH 40 350-005
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	4.80	JCPS DISTRICT WIDE	10	6171M		ELL, B.I. 1/2" 90 DEGREE 150 LB SCH 40 350-003
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	6.00	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 2" X 2 1/2" STD 150 LB SCH 40 SBN2.212
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	3.72	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 2 1/2" 150 LB SCH 40 SBN114.212
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	3.60	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 2" SCHEDULE 40 SBN34.2
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	4.08	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 6" 150 LB SCH 40 SBN12.6 OR 5236980
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	4.08	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 5 1/2" 150 LB SCH 40 SBN12.512 OR 5236320
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	3.12	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 4" 150 LB SCH 40 SBN12.4 OR 5234340
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	2.44	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 4 1/2" 150 LB SCH 40 CAPITOL SBN12.412 OR 5235000
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	3.66	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 5" 150 LB SCH 40 SBN12.5 OR 5235660
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	3.44	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2 1/2" 150 LB SCH 40 SBN12.212 OR 5232360
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	3.44	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 3" 150 LB SCH 40 5233020 OR SBN12.3
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	2.08	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 3 1/2" 150 LB SCH 40 5233680 OR SBN12.312
PLUMBERS SUPPLY COMPANY	1622523	11/11/2015	2.22	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2" 150 LB SCH 40 5231700 OR SBN12.2
PLUMBERS SUPPLY COMPANY	1622562	11/11/2015	15.84	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X CLOSE BN12.CL OR 5539920
PLUMBERS SUPPLY COMPANY	1622562	11/11/2015	16.68	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 2 1/2" N24-003
PLUMBERS SUPPLY COMPANY	1622562	11/11/2015	20.82	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 2" BN1.2 OR 5555100
PLUMBERS SUPPLY COMPANY	1622562	11/11/2015	7.00	JCPS DISTRICT WIDE	10	6171M		PLUG 1 1/2" CLEAN OUT BRASS P50-150
PLUMBERS SUPPLY COMPANY	1622562	11/11/2015	9.48	JCPS DISTRICT WIDE	10	6171M		COUPLING, BRASS NPT 1/2" B74-124LF
PLUMBERS SUPPLY COMPANY	1622562	11/11/2015	74.48	JCPS DISTRICT WIDE	10	6171M		UNION, BRASS 3/4" NOM OR 7/8" OD THREADED BRASS 1 SIDE/ WROUGHT COPPER 1 SIDE A11423NL
PLUMBERS SUPPLY COMPANY	1623056	11/12/2015	5.40	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 1 1/2" HD 300 LB SCH 80 CAPITOL XHBN34.112
PLUMBERS SUPPLY COMPANY	1623056	11/12/2015	5.40	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" ALL THREAD HD 300 LB SCH 80 CAPITOL MFG XHBN34.CL
PLUMBERS SUPPLY COMPANY	1623056	11/12/2015	5.48	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/4" X 3 1/2" HD 300 LB SCH 80 XHBN14.312
PLUMBERS SUPPLY COMPANY	1623056	11/12/2015	8.94	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" X 2" HD 300 LB SCH 80 XHBN1.2
PLUMBERS SUPPLY COMPANY	1623056	11/12/2015	7.52	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 3" HD 300 LB SCH 80 CAPITOL XHBN12.3
PLUMBERS SUPPLY COMPANY	1623056	11/12/2015	11.40	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 6" HD 300 LB SCH 80 CAPITOL MFG XHBN34.6

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PLUMBERS SUPPLY COMPANY	1623139	11/13/2015	31.92	JCPS DISTRICT WIDE	10	6171M		UNION, BI 1/2" 150LB SCH40 350-443
PLUMBERS SUPPLY COMPANY	1623139	11/13/2015	9.36	JCPS DISTRICT WIDE	10	6171M		TEE, B.I. 1/2" 150 LB SCH.40 350-153
PLUMBERS SUPPLY COMPANY	1623139	11/13/2015	14.40	JCPS DISTRICT WIDE	10	6171M		ELL, B.I. 1/2" 90 DEGREE 150 LB SCH 40 350-003
PLUMBERS SUPPLY COMPANY	1623139	11/13/2015	2.04	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 6" 150 LB SCH 40 SBN12.6
PLUMBERS SUPPLY COMPANY	1623139	11/13/2015	2.72	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 5 1/2" STD 150 LB SCH 40 SBN12.512
PLUMBERS SUPPLY COMPANY	1623139	11/13/2015	3.12	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 4" 150 LB SCH 40 SBN12.4
PLUMBERS SUPPLY COMPANY	1623139	11/13/2015	1.83	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 5" 150 LB SCH 40 SBN12.5
PLUMBERS SUPPLY COMPANY	1623139	11/13/2015	2.58	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 3" 150 LB SCH 40 SBN12.3
PLUMBERS SUPPLY COMPANY	1623139	11/13/2015	1.72	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2 1/2" 150 LB SCH 40 SBN12.212
PLUMBERS SUPPLY COMPANY	1623139	11/13/2015	7.20	JCPS DISTRICT WIDE	10	6171M		CAP, B.I. 1/2" 150 LB SCH 40 350-483
PLUMBERS SUPPLY COMPANY	1623139	11/13/2015	4.40	JCPS DISTRICT WIDE	10	6171M		PLUG, B.I. 1/2" 150 LB STD SCH 40 350-403
PLUMBERS SUPPLY COMPANY	1623139	11/13/2015	3.30	JCPS DISTRICT WIDE	10	6171M		PLUG, B.I. 3/4" 150 LB STD SCHEDULE 40 350-404
PLUMBERS SUPPLY COMPANY	1624206	11/19/2015	104.04	JCPS DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL 1/2" X 3" REPAIR JCM #110-0084-3
PLUMBERS SUPPLY COMPANY	1624206	11/19/2015	63.12	JCPS DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL 3/4" X 3" REPAIR NO SUBSTITUTE JCM #110-0105-3
PLUMBERS SUPPLY COMPANY	1624206	11/19/2015	46.88	JCPS DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL 1" X 3" REPAIR JCM #110-0132-3
PLUMBERS SUPPLY COMPANY	1624206	11/19/2015	49.04	JCPS DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL 1 1/4" X 3" REPAIR JCM #110-0166-3
PLUMBERS SUPPLY COMPANY	1624206	11/19/2015	50.48	JCPS DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL 1 1/2" X 3" REPAIR JCM #110-0190-3
PLUMBERS SUPPLY COMPANY	1624206	11/19/2015	56.00	JCPS DISTRICT WIDE	10	6171M		CLAMP, 2" X 3" STAINLESS STEEL REPAIR JCM VR #110-0238-3
PLUMBERS SUPPLY COMPANY	1624206	11/19/2015	55.74	JCPS DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL 3" X 3" REPAIR NO SUBSTITUTE JCM #110-0350-3
PREVOST CAR INC	1624536	11/23/2015	226.24	JCPS DISTRICT WIDE	10	6171M		MIRROR, CROSSVIEW MINI HAWKEYE 2001 AMTRAN ROSCO #3365 VR #19510021
PREVOST CAR INC	1624720	11/24/2015	10,000.00	JCPS DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
PREVOST CAR INC	1624721	11/24/2015	404.00	JCPS DISTRICT WIDE	10	6171N		VALVE, MAIN FEED STOP ARM ALL TYPE BUSES HALDEX #90555396 VR#197632
RABEN TIRE	1624739	11/24/2015	5,000.00	JCPS DISTRICT WIDE	10	6171N		TIRE **
REW MATERIALS INC	1623725	11/19/2015	1,040.00	JCPS DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 10 FIRE RATED
REW MATERIALS INC	1624105	11/19/2015	76.50	JCPS DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN USG
REW MATERIALS INC	1624105	11/19/2015	88.20	JCPS DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG
REXEL SOUTHLAND ELECTRICAL SUPPLY	1622597	11/10/2015	57.90	JCPS DISTRICT WIDE	10	6171M		LAMP, 24PSB SYLVANIA MINI (NO SUBSTITUTE)
ROOFING SUPPLY GROUP - KENTUCKY	1622693	11/12/2015	1,416.00	JCPS DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL PAIL) "WINTER GRADE" TAMKO, KARNAK 18
ROOFING SUPPLY GROUP - KENTUCKY	1622693	11/12/2015	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1624396	11/20/2015	88.00	JCPS DISTRICT WIDE	10	6171M		FITTING, ACCESS 1/4" MFL X 3/8" OD EXTENDED J/B VR #A31006
SATCO SUPPLY	1624947	11/25/2015	36.00	JCPS DISTRICT WIDE	10	6171M		HAMMER, CLAW CURVED 16 OZ W/FIBERGLASS HANDLE STANLEY 51-621 OR PLUMB 11402N
SATCO SUPPLY	1624947	11/25/2015	18.88	JCPS DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 6" SHANK 3 PT 64-103 STANLEY
SATCO SUPPLY	1624947	11/25/2015	124.00	JCPS DISTRICT WIDE	10	6171M		BLADE, UTILITY KNIFE POINTED RAZOR TYPE HD 5/CARD STANLEY 11-921

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SATCO SUPPLY	1624947	11/25/2015	27.52	JCPS DISTRICT WIDE	10	6171M		SQUARE, COMBINATION W/GROOVED BLADE 12" STANLEY 46-222
SATCO SUPPLY	1624947	11/25/2015	71.64	JCPS DISTRICT WIDE	10	6171M		PLIERS, T & G 12" STRAIGHT JAW CHANNELLOCK 440
SATCO SUPPLY	1624947	11/25/2015	121.90	JCPS DISTRICT WIDE	10	6171M		CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)
SATCO SUPPLY	1624947	11/25/2015	71.84	JCPS DISTRICT WIDE	10	6171M		PLIER, SNAP RING EXTERNAL RING 1/4" - 2", INTERNAL RING 3/8" - 2", 5 TIP SETS CHANNELLOCK #927
SAVEMORE ACE HARDWARE	1622804	11/12/2015	121.96	JCPS DISTRICT WIDE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEMENT 1 GAL CONTAINER DAP 00273/ACE 12950
SAVEMORE ACE HARDWARE	1622810	11/12/2015	119.52	JCPS DISTRICT WIDE	10	6171M		ADHESIVE, CONSTRUCTION 10.3 OZ (LOC TITE) ACE 1328038
SCHILLER ARCHITECTURAL HARDW/	1622506	11/09/2015	6,626.52	JCPS DISTRICT WIDE	10	6171M		LOCK, CYLINDRICAL CLASSROOM HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET (LESS CORE) (VARSITY SERIES) STANLEY BEST #9K3-7R15D S3 626
SCHILLER ARCHITECTURAL HARDW/	1622506	11/09/2015	261.00	JCPS DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM NO SUBSTITUTE STANLEY BEST #1E74-C208 626 LC
SCHILLER ARCHITECTURAL HARDW/	1622506	11/09/2015	333.52	JCPS DISTRICT WIDE	10	6171M		DEADBOLT, TUBULAR LESS CORE WITH 2 3/4" BACKSET THUMB TURN STANDARD STRIKE AND CONCEALED SCREWS NO SUBSTITUTE STANLEY BEST #83T7S-CS-626-STK
SCHILLER ARCHITECTURAL HARDW/	1622506	11/09/2015	1,868.52	JCPS DISTRICT WIDE	10	6171M		CLOSER, LH DOOR 120 VOLT ALUMINUM W/CONVERSION PLATE LH. LCN #4314ME-1C-120VOLT LH (NO SUBSTITUTE) LCN 34314 ME SF LH AL
SCHILLER ARCHITECTURAL HARDW/	1622506	11/09/2015	111.12	JCPS DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE NO SUBSTITUTE STANLEY BEST #1E72-LC-626
SCHILLER ARCHITECTURAL HARDW/	1622506	11/09/2015	96.78	JCPS DISTRICT WIDE	10	6171M		CYLINDER, MORTISE THUMB TURN W/208 CAM NO SUBSTITUTE STANLEY BEST #1E6A4-C208 US26D
SCHILLER ARCHITECTURAL HARDW/	1622506	11/09/2015	807.40	JCPS DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL, ENTRANCE LOCK, HEAVY DUTY WITH CAST ZINC KNOB AND 2 3/4" BACKSET (LESS CORE) STANLEY BEST #8K3-7AB4D S3 626
SCHILLER ARCHITECTURAL HARDW/	1622506	11/09/2015	368.14	JCPS DISTRICT WIDE	10	6171M		LOCK, CYLINDRICAL DORMITORY FUNCTION HEAVY DUTY WITH CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET (LESS CORE) (VARSITY SERIES) STANLEY BEST #9K3-7T15D S3 626
SCHILLER ARCHITECTURAL HARDW/	1622506	11/09/2015	297.42	JCPS DISTRICT WIDE	10	6171M		LOCK, CYLINDRICAL PRIVACY HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET (LESS CORE) BEST 93K (VARSITY SERIES) STANLEY BEST #9K3-OL 15D S3 626
SCHILLER ARCHITECTURAL HARDW/	1622506	11/09/2015	208.80	JCPS DISTRICT WIDE	10	6171M		PADLOCK, 3/8" DIAMETER W/ STEEL SHACKLE LESS CORE 1 1/2" BEST #41B722-L, STANLEY BEST #41B722-L LC
SCHILLER ARCHITECTURAL HARDW/	1622506	11/09/2015	289.86	JCPS DISTRICT WIDE	10	6171M		CYLINDER, MORTISE KEY SWITCH 7 PIN LESS CORE NO SUBSTITUTE STANLEY BEST #1W7B2-LC626
SCHILLER ARCHITECTURAL HARDW/	1622506	11/09/2015	626.00	JCPS DISTRICT WIDE	10	6171M		CORE, UNCOMBINED 7 PIN US26D "F" KEYWAY NO SUBSTITUTE STANLEY BEST #1C7F1-626
SCHILLER ARCHITECTURAL HARDW/	1622506	11/09/2015	626.00	JCPS DISTRICT WIDE	10	6171M		CORE, UNCOMBINED 7 PIN US26D "A" KEYWAY NO SUBSTITUTE STANLEY BEST #1C7A1-626
SCHOOL BUS PARTS CO	1624746	11/24/2015	6,000.00	JCPS DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
SECURITY EQUIPMENT SUPPLY	1624243	11/20/2015	775.50	JCPS DISTRICT WIDE	10	6171M		DETECTOR, INTRUSION TRITECH DS9370 PIR/MICROWAVE CEILING MOUNT

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SECURITY EQUIPMENT SUPPLY	1624244	11/20/2015	1,366.50	JCPS DISTRICT WIDE	10	6171M		SWITCH, POE 8 PORT TQ-TPET80H UNMANAGED SECURITY SYSTEM
SHERWIN WILLIAMS COMMERCIAL B	1623253	11/13/2015	32.70	JCPS DISTRICT WIDE	10	6171M		FRAME, PAINT ROLLER 6 1/2" WIDE W/2 FT HANDLE SLIM JIM/LONG JOHN/PENCIL ROLLER SHERWIN WILLIAMS #24" MINIROLLERHANDLE VR #180-6967
SHERWIN WILLIAMS COMMERCIAL B	1623253	11/13/2015	109.80	JCPS DISTRICT WIDE	10	6171M		CAULKING, LATEX ACRYLIC CLEAR W/SILICONE 10.1 OZ TUBES SHERWIN WILLIAMS #SILICONIZED ACRY CLE VR #151-8331
SITEONE LANDSCAPE SUPPLY LLC	1624398	11/20/2015	711.00	JCPS DISTRICT WIDE	10	6171M		TRAP, MOUSE GLUE BOARD CM MOUSE GLUE BOARDS PEANUT BUTTER C/72 CATCHMASTER VR #72MB-REGULAR
SOUTHERN TOOL SUPPLY COMPANY	1622369	11/09/2015	366.36	JCPS DISTRICT WIDE	10	6171M		BIT, WOOD SPADE SET 1/4" TO 1" 13 PC 88894 IRWIN
SOUTHERN TOOL SUPPLY COMPANY	1622369	11/09/2015	231.40	JCPS DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 14T 9" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-5787 (5PKG) OR 48-00-8787 (25PKG)
SOUTHERN TOOL SUPPLY COMPANY	1622369	11/09/2015	102.60	JCPS DISTRICT WIDE	10	6171M		SAW, HOLE 7/8" X 1 3/4" HD DEEP CUT MILWAUKEE 49-56-0032
SOUTHERN TOOL SUPPLY COMPANY	1622371	11/09/2015	642.30	JCPS DISTRICT WIDE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190
SOUTHERN TOOL SUPPLY COMPANY	1622406	11/09/2015	134.00	JCPS DISTRICT WIDE	10	6171M		FASTNER, TARPULIN 21 " RUBBER NAPA 770-1112 OR 770-1116 50/PKG. OR SOUTHERN TOOL #IM6200
SOUTHERN TOOL SUPPLY COMPANY	1622833	11/11/2015	959.84	JCPS DISTRICT WIDE	10	6171M		BATTERY, DRILL DEWALT DC 9096 18V XRPLUS
SOUTHERN TOOL SUPPLY COMPANY	1623960	11/19/2015	71.80	JCPS DISTRICT WIDE	10	6171M		SAW, HOLE 1 3/4" X 1 3/4" HD DEEP CUT MILWAUKEE 49-56-1750 REPLACED BY 49-56-0102
SOUTHERN TOOL SUPPLY COMPANY	1623960	11/19/2015	71.80	JCPS DISTRICT WIDE	10	6171M		SAW, HOLE 2" X 1 1/2" HD CUT 49-56-0115 NEW # 49-56-0117 MILWAUKEE
SOUTHERN TOOL SUPPLY COMPANY	1623960	11/19/2015	94.50	JCPS DISTRICT WIDE	10	6171M		SAW, HOLE 2 1/2" X 1 1/2" HC CUT 49-56-0145 MILWAUKEE NEW #49-56-0147
SOUTHERN TOOL SUPPLY COMPANY	1623960	11/19/2015	47.80	JCPS DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 1/4" FOR 9/16" - 1 3/16" 49-56-6950 MILWAUKEE
SOUTHERN TOOL SUPPLY COMPANY	1623960	11/19/2015	67.00	JCPS DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 7/16" HEX SHANK 49-56-7000 MILWAUKEE
SOUTHERN TOOL SUPPLY COMPANY	1623960	11/19/2015	84.00	JCPS DISTRICT WIDE	10	6171M		BATTERY, DRILL MILWAUKEE 48-11-0100 2.4V DC
SOUTHERN TOOL SUPPLY COMPANY	1624017	11/19/2015	122.40	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/8" 300 C TYPE GOLD FINISH ALFA #CO50105
SOUTHERN TOOL SUPPLY COMPANY	1624017	11/19/2015	266.40	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/4" 300 C TYPE J GOLD FINIAH ALFA # CO50113
SOUTHERN TOOL SUPPLY COMPANY	1624017	11/19/2015	148.68	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/2" 300 C GOLD FINSH CO50129
SOUTHERN TOOL SUPPLY COMPANY	1624017	11/19/2015	71.40	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT GOLD FINISH 5/32" GOLD FINISH ALFA # CO50107
SOUTHERN TOOL SUPPLY COMPANY	1624017	11/19/2015	52.56	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 11/32 300 C GOLD FINISH CO50119
SOUTHERN TOOL SUPPLY COMPANY	1624017	11/19/2015	99.60	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 7/64" 300 C TYPE GOLD FINISH ALFA # CO50104
SOUTHERN TOOL SUPPLY COMPANY	1624017	11/19/2015	61.20	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 9/64" 300 C TYPE GOLD FINISH CO50106
SOUTHERN TOOL SUPPLY COMPANY	1624017	11/19/2015	60.36	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 23/64" 300 C ALFA CO50120
SOUTHERN TOOL SUPPLY COMPANY	1624017	11/19/2015	75.00	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 27/64" 300 C GOLD FINISH CO50124
SOUTHERN TOOL SUPPLY COMPANY	1624017	11/19/2015	96.36	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 31/64" 300 C GOLD FINISH CO50128

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SOUTHERN TOOL SUPPLY COMPANY	1624948	11/25/2015	42.48	JCPS DISTRICT WIDE	10	6171M		HAMMER, BALL PEEN 8 OZ 11496 OR 54-008
SOUTHWEST JEFFERSON INC	1624539	11/23/2015	21,094.40	JCPS DISTRICT WIDE	10	6171F		LINER, GARBAGE CAN BLACK EXTRA HEAVY DUTY 55 GALLON 43" X 48" 200/CS FORTUNE #BG434816BK VR # 601.80005
SOUTHWEST JEFFERSON INC	1624539	11/23/2015	11,019.60	JCPS DISTRICT WIDE	10	6171F		LINER, SHEET PAN 16" X 24" (1000/CASE) BROWN PAPER ##162-1 VR #290.35001
SUPPLY WORKS	1623256	11/13/2015	22.68	JCPS DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 3/4" NATIONAL BRAND ALT #810255
SYSCO LOUISVILLE FOOD SERVICES	1622449	11/09/2015	14,160.00	JCPS DISTRICT WIDE	10	6171F		MAYONNAISE, LITE 30LB BULK PACK CASE. VENTURA #16685 VR#1004773
SYSCO LOUISVILLE FOOD SERVICES	1622449	11/09/2015	532.50	JCPS DISTRICT WIDE	10	6171F		SALT, IODIZED (25 LB BAG) CARGILL SALT #100012377 VR #4540373
TAYLOR BATTERY COMPANY INC	1623120	11/12/2015	540.88	JCPS DISTRICT WIDE	10	6171M		BATTERY, 78DT, 850CCA MAINTENANCE FREE DEKA #778DT
TOSHIBA BUSINESS SOLUTIONS	1622899	11/12/2015	930.00	JCPS DISTRICT WIDE	10	6171M		CLUTCH, (NEW) 020-65009-504 (OLD) 020-65009-300 RISOGRAPH DUPLICATOR
TOTAL TRUCK PARTS	1623908	11/18/2015	51.00	JCPS DISTRICT WIDE	10	6171N		LINE, AIR PLASTIC 3/8" X 100 FT
TOTAL TRUCK PARTS	1623908	11/18/2015	33.00	JCPS DISTRICT WIDE	10	6171N		LINE, AIR PLASTIC 1/4" X 100 'ROLL VELVAC # 020064
TOW ZONE TRAILER & EQUIPMENT	1623265	11/13/2015	636.00	JCPS DISTRICT WIDE	10	6171T		PLATE, SPINNER SERVICE KIT BOLT/NUT #94513 FOR WESTERN SPREADER
TOW ZONE TRAILER & EQUIPMENT	1623265	11/13/2015	25.00	JCPS DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1622748	11/12/2015	230.76	JCPS DISTRICT WIDE	10	6171M		WHEEL, BLOWER TRANE WHL 721
TRANE PARTS CENTER	1622748	11/12/2015	20.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S FOODS INDIANAPOLIS	1622401	11/09/2015	13,702.08	JCPS DISTRICT WIDE	10	6171F		BEAN, GREEN CANNED LOW SODIUM (6) #10 CANS PER CASE MONARCH/SENECA #170232 NULL #170232 VR#1330158
UHL TRUCK SALES OF KENTUCKIAN	1622433	11/09/2015	112.80	JCPS DISTRICT WIDE	10	6171N		LIGHT, UTILITY CLEAR WAYNE BUSES OEM
UHL TRUCK SALES OF KENTUCKIAN	1622433	11/09/2015	10.00	JCPS DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN	1623159	11/13/2015	111.40	JCPS DISTRICT WIDE	10	6171B		BASE, RPS-19FL MOUNTING CROSS VIEW MIRROR LEFT SIDE 2003 FREIGHTLINER BUS WITH THOMAS BODY
UHL TRUCK SALES OF KENTUCKIAN	1623774	11/18/2015	1,861.92	JCPS DISTRICT WIDE	10	6171B		FILTER, OIL MOTORCRAFT FL-2016 2005 E350 6.OL
UHL TRUCK SALES OF KENTUCKIAN	1624693	11/24/2015	410.96	JCPS DISTRICT WIDE	10	6171N		PIPE, EXHAUST AUTO JET # FRL0AAS02 OR FREIGHTLINER #04-21453-000 OVERAXLE 03 FREIGHTLINER BUS 3126 CAT
UHL TRUCK SALES OF KENTUCKIAN	1624693	11/24/2015	50.00	JCPS DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN	1624742	11/24/2015	500.00	JCPS DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
WALLACE PACKAGING LLC	1622600	11/10/2015	29,702.40	JCPS DISTRICT WIDE	10	6171F		NAPKIN, W/FORK, SPOON AND MILK STRAW INDIVIDUALLY WRAPPED 10" X 10" WHITE NAPKIN W/6" STRAW 1000/CASE WALLACE PACKAGING #8616
WELDERS SUPPLY CO	1623829	11/18/2015	88.50	JCPS DISTRICT WIDE	10	6171M		FILLER WIRE, .035 8" 10 LB SPOOL FLUX CORED SELF SHIELDING (FOR CRICKET WELDER) ESAB #A15352 OR #71TGS-035-10
WESCO DISTRIBUTION INC	1622349	11/09/2015	22.12	JCPS DISTRICT WIDE	10	6171M		FUSE, AGC-1 BUSSMAN 5/BX
WESCO DISTRIBUTION INC	1622349	11/09/2015	27.58	JCPS DISTRICT WIDE	10	6171M		FUSE, AGC4 BUSSMAN 5/BX
WESCO DISTRIBUTION INC	1622349	11/09/2015	183.79	JCPS DISTRICT WIDE	10	6171M		FUSE, FRN-R-20 BUSSMAN
WESCO DISTRIBUTION INC	1622367	11/09/2015	309.00	JCPS DISTRICT WIDE	10	6171C		PAD, SCRUB HEAVY DUTY 6" X 9" (12 PADS/BOX) 3M #MIN05509
WESCO DISTRIBUTION INC	1622368	11/09/2015	360.00	JCPS DISTRICT WIDE	10	6171C		LAMP, 300 M/IF 130 VOLT PS25 INCANDESCENT PHILIPS VR# 300M/IF-120-130V-60P

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WESCO DISTRIBUTION INC	1623084	11/12/2015	111.83	JCPS DISTRICT WIDE	10	6171M		FUSE, FRN-R-40 BUSSMAN
WESCO DISTRIBUTION INC	1623113	11/12/2015	516.00	JCPS DISTRICT WIDE	10	6171M		FIXTURE, HIGH ABUSE 150 WATT INCANDESCENT 120 VOLT FAIL-SAFE IS-P-150-120
WESCO DISTRIBUTION INC	1623113	11/12/2015	25.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHALEY FOODSERVICE REPAIRS INC	1623369	11/16/2015	90.34	JCPS DISTRICT WIDE	10	6171M		VALVE, SINGLE SOLENOID RATIONAL 50.00.316
WHAYNE SUPPLY COMPANY	1624694	11/24/2015	162.48	JCPS DISTRICT WIDE	10	6171N		SLIDE, TBB-64005717 REPLACED BY TBB168737 REAR DOOR 03 & 04 FREIGHTLINER THOMAS BODY
WHAYNE SUPPLY COMPANY	1624694	11/24/2015	23.82	JCPS DISTRICT WIDE	10	6171N		MODULE, RCV-1037-DI WIPER DIODE FOR HIGH & LOW SPEED 2004 FREIGHTLINER BUS THOMAS BODY
WHAYNE SUPPLY COMPANY	1624745	11/24/2015	500.00	JCPS DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
ZIEGLER MORGAN TIRE	1624734	11/24/2015	35,000.00	JCPS DISTRICT WIDE	10	6171N		TIRE **
146	FY	2016	798,423.09					
A READERS CORNER	1623272	11/13/2015	1,731.45	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1623278	11/13/2015	985.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623279	11/13/2015	9.01	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623279	11/13/2015	11.42	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623279	11/13/2015	16.20	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1624944	11/25/2015	64.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1624944	11/25/2015	74.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1624944	11/25/2015	59.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1624944	11/25/2015	79.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1624944	11/25/2015	99.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1624944	11/25/2015	64.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1624944	11/25/2015	49.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1624944	11/25/2015	59.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1624944	11/25/2015	44.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1624944	11/25/2015	74.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1624944	11/25/2015	59.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1624944	11/25/2015	59.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1624944	11/25/2015	66.50	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1624944	11/25/2015	59.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1624944	11/25/2015	54.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
GOPHER SPORT	1623281	11/13/2015	37.71	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
JUNIOR LIBRARY GUILD	1624945	11/25/2015	239.40	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1624599	11/23/2015	1,949.32	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PYRAMID SCHOOL PRODUCTS	1623280	11/13/2015	23.45	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1623280	11/13/2015	20.36	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1623280	11/13/2015	19.80	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001

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SCHOOL SPECIALTY	1623282	11/13/2015	7.91	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623282	11/13/2015	10.36	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623282	11/13/2015	5.92	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623282	11/13/2015	5.92	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623282	11/13/2015	10.13	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623282	11/13/2015	12.28	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623282	11/13/2015	8.05	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623282	11/13/2015	8.97	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623282	11/13/2015	27.09	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	ARTS & CRAFTS (BID #7009) **
9	FY	2016	6,116.91					
CARDINAL OFFICE PRODUCTS	1624381	11/20/2015	155.28	JEFFERSON COUNTY HIGH SCHOOL	9511987	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624381	11/20/2015	446.35	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624381	11/20/2015	264.27	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624381	11/20/2015	264.27	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624381	11/20/2015	264.27	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624381	11/20/2015	43.62	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PRESENTATION SOLUTIONS	1624468	11/23/2015	89.95	JEFFERSON COUNTY HIGH SCHOOL	9511987	0610		SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1624468	11/23/2015	209.85	JEFFERSON COUNTY HIGH SCHOOL	9511987	0610		SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	1624406	11/20/2015	48.60	JEFFERSON COUNTY HIGH SCHOOL	9511987	0610		FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
3	FY	2016	1,786.46					
A READERS CORNER	1622414	11/09/2015	1,495.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1622414	11/09/2015	80.71	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1622564	11/10/2015	86.58	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (6875) **
CDW GOVERNMENT INC	1624650	11/24/2015	1,058.80	JEFFERSONTOWN HIGH SCHOOL	0652944	0734	348B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1623155	11/13/2015	1,046.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1624051	11/19/2015	200.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1623985	11/19/2015	1,564.00	JEFFERSONTOWN HIGH SCHOOL	0651013	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, DVD RW RB OPTICA DRIVE, 802.11
PYRAMID SCHOOL PRODUCTS	1623929	11/18/2015	35.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437

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PYRAMID SCHOOL PRODUCTS	1624186	11/19/2015	66.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1624186	11/19/2015	50.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
ROBOMATTER INC	1624651	11/24/2015	249.00	JEFFERSONTOWN HIGH SCHOOL	0652947	0650	348B	SOFTWARE **
SCHOOL SPECIALTY	1623296	11/13/2015	113.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623928	11/18/2015	18.54	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623928	11/18/2015	13.52	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623928	11/18/2015	50.96	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TECHNICAL TRAINING AIDS	1624652	11/24/2015	3,227.00	JEFFERSONTOWN HIGH SCHOOL	0652947	0650	348B	SOFTWARE **
12	FY	2016	9,356.81					
A READERS CORNER	1622722	11/11/2015	14.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1622722	11/11/2015	14.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1622722	11/11/2015	12.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1622566	11/10/2015	211.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1622629	11/10/2015	4.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1622629	11/10/2015	8.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	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	1622629	11/10/2015	12.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	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	1622721	11/11/2015	0.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	0.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	0.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	3.71	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	5.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	4.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	8.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	4.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	9.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	2.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	6.37	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	5.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	6.37	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	44.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	14.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	19.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	10.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	16.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	10.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622721	11/11/2015	11.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HEINEMANN	1622723	11/11/2015	2,828.31	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0644	160B	BOOK **

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HEINEMANN	1622723	11/11/2015	322.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1622630	11/10/2015	6.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	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	1622630	11/10/2015	16.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY WHITE ONLY POCKETS INSIDE FRONT BACK SAMSILL #18487 RR DONNELLY VR #L2OM02996
OFFICE MAX	1622630	11/10/2015	3.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1622630	11/10/2015	5.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
PRESENTATION SOLUTIONS	1623208	11/13/2015	359.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	1622627	11/10/2015	10.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1622627	11/10/2015	7.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1622627	11/10/2015	6.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	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	1622627	11/10/2015	1.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
SCHOOL HEALTH CORPORATION	1623418	11/16/2015	11.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1622468	11/09/2015	27.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1622565	11/10/2015	305.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622631	11/10/2015	27.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1622631	11/10/2015	1.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1622737	11/11/2015	167.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1622742	11/11/2015	11.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622742	11/11/2015	26.37	JEFFERSTOWN ELEMENTARY SCHOOL	1661630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624589	11/23/2015	4.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356
SCHOOL SPECIALTY	1624589	11/23/2015	20.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
15	FY	2016	5,038.72					
CARDINAL OFFICE PRODUCTS	1624174	11/19/2015	711.04	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	711.04					
CARDINAL OFFICE PRODUCTS	1623220	11/13/2015	207.93	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1623220	11/13/2015	238.29	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623220	11/13/2015	238.29	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623220	11/13/2015	476.58	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623220	11/13/2015	264.27	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623220	11/13/2015	264.27	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623220	11/13/2015	264.27	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623220	11/13/2015	178.54	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623220	11/13/2015	46.48	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623220	11/13/2015	221.72	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623220	11/13/2015	16.10	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	2,416.74					
A READERS CORNER	1624387	11/20/2015	25.97	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1622408	11/09/2015	355.52	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622408	11/09/2015	144.82	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623619	11/17/2015	37.99	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1622519	11/10/2015	264.21	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1622363	11/09/2015	203.97	JOHNSONTOWN ROAD ELEMENTARY	1061012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1622363	11/09/2015	9.74	JOHNSONTOWN ROAD ELEMENTARY	1061012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1622363	11/09/2015	18.74	JOHNSONTOWN ROAD ELEMENTARY	1061012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1622363	11/09/2015	14.99	JOHNSONTOWN ROAD ELEMENTARY	1061012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1622363	11/09/2015	14.99	JOHNSONTOWN ROAD ELEMENTARY	1061012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1623618	11/17/2015	37.49	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623618	11/17/2015	8.99	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623618	11/17/2015	10.49	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
MUNSON BUSINESS INTERIORS	1623285	11/13/2015	2,540.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1623285	11/13/2015	1,407.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1623285	11/13/2015	384.32	JOHNSONTOWN ROAD ELEMENTARY	1061118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
7	FY	2016	5,480.63					
A F P INDUSTRIES INC	1624216	11/19/2015	265.32	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER, TEXAS INSTRUMENTS #15/BK EXPLORER
APPLE COMPUTER INC	1624027	11/19/2015	379.00	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **

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APPLE COMPUTER INC	1624027	11/19/2015	99.00	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1624032	11/19/2015	4,730.00	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
CDW GOVERNMENT INC	1624029	11/19/2015	7,590.80	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE PORTABLE THINKPAD L440, 14.0" HD ANTI GLARE LED, INTEL CORE i5-4210M PROCESSOR, 500GB HD, 8GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, 6 CELL LI-ION BATTERY, WIN 10 HOME 3 YEAR DEPOT
DRENNAN EQUIPMENT COMPANY	1623842	11/18/2015	1,451.76	KAMMERER MIDDLE SCHOOL	1621059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1623842	11/18/2015	1,377.70	KAMMERER MIDDLE SCHOOL	1621059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1623842	11/18/2015	633.42	KAMMERER MIDDLE SCHOOL	1621059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1623842	11/18/2015	574.08	KAMMERER MIDDLE SCHOOL	1621059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1623842	11/18/2015	128.34	KAMMERER MIDDLE SCHOOL	1621059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1623842	11/18/2015	67.62	KAMMERER MIDDLE SCHOOL	1621059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1623842	11/18/2015	253.98	KAMMERER MIDDLE SCHOOL	1621059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
ENVIRONMENTAL CONCERNS INC	1623753	11/18/2015	667.49	KAMMERER MIDDLE SCHOOL	1623611	0450	915X	SERVICE, ARCHITECTS **
GOPHER SPORT	1622568	11/10/2015	58.45	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KENWAY DISTRIBUTORS	1623469	11/16/2015	12.50	KAMMERER MIDDLE SCHOOL	1621087	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1623469	11/16/2015	6.10	KAMMERER MIDDLE SCHOOL	1621087	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1623469	11/16/2015	12.30	KAMMERER MIDDLE SCHOOL	1621087	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1623469	11/16/2015	125.00	KAMMERER MIDDLE SCHOOL	1621087	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LAWNCO 1 INC	1623821	11/18/2015	85.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWN CARE **
MCCULLOCH ASSOCIATES ARCHITECT	1623899	11/18/2015	263.19	KAMMERER MIDDLE SCHOOL	1623611	0450	915X	SERVICE, ARCHITECTS **
OFFICE MAX	1622741	11/11/2015	56.45	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972

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OFFICE MAX	1622741	11/11/2015	0.68	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX)
PYRAMID SCHOOL PRODUCTS	1622739	11/11/2015	11.09	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ALLIANCE RUBBER VR #A6OM07010 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	1622739	11/11/2015	34.08	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1622739	11/11/2015	2.96	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1622739	11/11/2015	9.78	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1622739	11/11/2015	1.88	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186
PYRAMID SCHOOL PRODUCTS	1622739	11/11/2015	1.88	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 PACON VR #37036
PYRAMID SCHOOL PRODUCTS	1622740	11/11/2015	1.62	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1622740	11/11/2015	12.15	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1622740	11/11/2015	6.27	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED VIS-A VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1622740	11/11/2015	103.04	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCHOOL SPECIALTY	1622567	11/10/2015	39.59	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
14	FY	2016	19,062.52					
BOOST PROMOTIONS	1624967	11/25/2015	52.50	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIONS	1624967	11/25/2015	52.50	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIONS	1624967	11/25/2015	40.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIONS	1624967	11/25/2015	24.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIONS	1624967	11/25/2015	24.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIONS	1624967	11/25/2015	24.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIONS	1624967	11/25/2015	24.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIONS	1624967	11/25/2015	24.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIONS	1624967	11/25/2015	24.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIONS	1624967	11/25/2015	52.50	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIONS	1624967	11/25/2015	11.95	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1623934	11/18/2015	117.72	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624757	11/24/2015	119.33	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCAPA	1623938	11/18/2015	150.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JKM TRAINING INC	1623442	11/16/2015	319.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, TRAINING **
LAKESHORE LEARNING	1624380	11/20/2015	223.16	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
ORIENTAL TRADING COMPANY INC	1623933	11/18/2015	33.24	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ORIENTAL TRADING COMPANY INC	1623933	11/18/2015	51.24	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1623933	11/18/2015	172.83	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1624758	11/24/2015	71.25	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1623441	11/16/2015	539.88	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1623447	11/16/2015	150.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
REALLY GOOD STUFF INC	1623464	11/16/2015	99.80	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1622743	11/11/2015	817.42	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622743	11/11/2015	674.96	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622743	11/11/2015	352.46	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623291	11/13/2015	3,792.83	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1623291	11/13/2015	74.92	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1623291	11/13/2015	20.92	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1623291	11/13/2015	247.50	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1623531	11/16/2015	599.85	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623531	11/16/2015	494.96	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
14	FY	2016	9,452.72					
CARDINAL OFFICE PRODUCTS	1623721	11/17/2015	294.78	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CROWN TROPHY	1623104	11/12/2015	41.14	KERRICK ELEMENTARY SCHOOL	0792104	0674	125B	AWARDS, MEDALS, RIBBONS **
GREEN JOHN R COMPANY	1624609	11/23/2015	19.49	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624609	11/23/2015	14.99	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624609	11/23/2015	12.13	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624609	11/23/2015	12.13	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624609	11/23/2015	14.98	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624609	11/23/2015	13.48	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624609	11/23/2015	28.49	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624609	11/23/2015	1.78	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624609	11/23/2015	5.81	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624609	11/23/2015	23.65	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624609	11/23/2015	8.99	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624609	11/23/2015	7.03	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624609	11/23/2015	37.48	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624759	11/24/2015	8.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624759	11/24/2015	11.99	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624759	11/24/2015	11.99	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MUNSON BUSINESS INTERIORS	1622416	11/09/2015	278.66	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1622416	11/09/2015	248.08	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1623284	11/13/2015	624.71	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (7141) (BID DISCOUNT IS 59.80%) **

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PYRAMID SCHOOL PRODUCTS	1624606	11/23/2015	11.04	KERRICK ELEMENTARY SCHOOL	0791118	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	1624606	11/23/2015	21.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
SCHOOL SPECIALTY	1622622	11/10/2015	86.72	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHWAAB INC	1622747	11/11/2015	34.00	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	STAMP **
SCHWAAB INC	1622747	11/11/2015	4.00	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERAPRO	1623722	11/17/2015	45.00	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
THERAPRO	1623722	11/17/2015	5.00	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2016	1,934.74					
CDW GOVERNMENT INC	1624799	11/24/2015	139.50	KING ELEMENTARY SCHOOL	4321077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1622777	11/11/2015	944.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1622777	11/11/2015	188.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1624204	11/19/2015	44.95	KING ELEMENTARY SCHOOL	4321118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
PRESENTATION SOLUTIONS	1622774	11/11/2015	89.95	KING ELEMENTARY SCHOOL	4321077	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
SUBWAY	1623937	11/18/2015	212.50	KING ELEMENTARY SCHOOL	4322797	0616	310BM	FOOD, MISCELLANEOUS **
5	FY	2016	1,618.90					
COMPLETE PRINTER SOURCE	1623455	11/16/2015	35.34	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1624198	11/19/2015	9.82	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 90# 250 SHEET/PK WAUSAU #49121 VR #WAU49121
COMPLETE PRINTER SOURCE	1624198	11/19/2015	10.39	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK GREEN WAUSAU #49161 VR #WAU49161
COMPLETE PRINTER SOURCE	1624198	11/19/2015	10.70	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK YELLOW WAUSAU #49141 VR #WAU49141
COMPLETE PRINTER SOURCE	1624198	11/19/2015	11.78	KLONDIKE LANE ELEMENTARY SCH	1341118	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
DISTINCTIVE SIGNS	1622635	11/10/2015	88.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SIGN **
DISTINCTIVE SIGNS	1622635	11/10/2015	10.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1622575	11/10/2015	16.48	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623107	11/12/2015	11.24	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623107	11/12/2015	14.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623107	11/12/2015	22.49	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623107	11/12/2015	18.74	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623107	11/12/2015	14.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623124	11/12/2015	11.99	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623124	11/12/2015	17.99	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GREEN JOHN R COMPANY	1623124	11/12/2015	11.24	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623127	11/12/2015	16.49	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623127	11/12/2015	12.74	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623128	11/12/2015	8.24	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623128	11/12/2015	8.24	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623128	11/12/2015	16.49	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623128	11/12/2015	16.49	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623167	11/13/2015	15.74	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623167	11/13/2015	15.74	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623167	11/13/2015	22.49	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623169	11/13/2015	9.37	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623169	11/13/2015	29.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623169	11/13/2015	6.74	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623169	11/13/2015	7.49	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623169	11/13/2015	18.57	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623452	11/16/2015	18.74	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623452	11/16/2015	62.24	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623454	11/16/2015	18.74	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623456	11/16/2015	37.48	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623456	11/16/2015	8.83	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623456	11/16/2015	11.24	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623456	11/16/2015	8.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623456	11/16/2015	14.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623457	11/16/2015	0.51	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, PAPER #1 WIRE NICKEL 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1623457	11/16/2015	1.38	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1623457	11/16/2015	2.12	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1623457	11/16/2015	2.32	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1623457	11/16/2015	2.94	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1623457	11/16/2015	4.80	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1623457	11/16/2015	3.96	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1623457	11/16/2015	4.08	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY VR #PAC-103057
GREEN JOHN R COMPANY	1623457	11/16/2015	3.64	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1623522	11/16/2015	2.34	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
GREEN JOHN R COMPANY	1623522	11/16/2015	2.28	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993

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GREEN JOHN R COMPANY	1623522	11/16/2015	2.32	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1623522	11/16/2015	2.28	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1623522	11/16/2015	2.18	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1623522	11/16/2015	2.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1623522	11/16/2015	5.46	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1623522	11/16/2015	4.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1623522	11/16/2015	4.48	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB VR #PAC-103051
GREEN JOHN R COMPANY	1623532	11/16/2015	17.50	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1623532	11/16/2015	1.07	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1623532	11/16/2015	1.14	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1623532	11/16/2015	2.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1623532	11/16/2015	4.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD VR #LEO-93525
GREEN JOHN R COMPANY	1623723	11/17/2015	0.55	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1623723	11/17/2015	0.55	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1623723	11/17/2015	0.90	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD VR #ESS-51
GREEN JOHN R COMPANY	1623723	11/17/2015	0.92	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1623723	11/17/2015	5.10	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1623723	11/17/2015	2.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296
GREEN JOHN R COMPANY	1623723	11/17/2015	3.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1623723	11/17/2015	2.68	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1623723	11/17/2015	2.34	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
GREEN JOHN R COMPANY	1623723	11/17/2015	2.14	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1623723	11/17/2015	1.14	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1623723	11/17/2015	1.14	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002

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GREEN JOHN R COMPANY	1623723	11/17/2015	1.09	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1623723	11/17/2015	3.96	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1623723	11/17/2015	4.52	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1623723	11/17/2015	4.46	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961
GREEN JOHN R COMPANY	1623723	11/17/2015	4.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB VR #PAC-102994
GREEN JOHN R COMPANY	1623723	11/17/2015	2.14	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB VR #PAC-103034
GREEN JOHN R COMPANY	1623723	11/17/2015	2.15	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1623724	11/17/2015	1.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1623724	11/17/2015	0.34	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1623724	11/17/2015	0.92	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1623724	11/17/2015	5.28	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 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	1623724	11/17/2015	2.12	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1623724	11/17/2015	1.07	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1623724	11/17/2015	2.14	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1623724	11/17/2015	2.14	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1623724	11/17/2015	1.07	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1623724	11/17/2015	2.32	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1623724	11/17/2015	2.28	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1623724	11/17/2015	2.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1623724	11/17/2015	2.18	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1624183	11/19/2015	1.32	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 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	1624183	11/19/2015	24.24	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024
GREEN JOHN R COMPANY	1624183	11/19/2015	1.07	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960

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GREEN JOHN R COMPANY	1624183	11/19/2015	1.14	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1624183	11/19/2015	1.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1624183	11/19/2015	1.09	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1624341	11/20/2015	18.74	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624341	11/20/2015	33.61	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAAC	1623125	11/12/2015	99.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAAC	1623125	11/12/2015	35.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAAC	1623125	11/12/2015	5.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAAC	1623125	11/12/2015	25.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAAC	1623125	11/12/2015	20.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE MAX	1624106	11/19/2015	2.04	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
OFFICE MAX	1624106	11/19/2015	5.18	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
OFFICE MAX	1624106	11/19/2015	0.68	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
OFFICE MAX	1624106	11/19/2015	9.18	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1624106	11/19/2015	18.36	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1624106	11/19/2015	11.29	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F1OM01972
POMEROY IT SOLUTIONS	1622937	11/12/2015	89.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1623453	11/16/2015	40.72	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1623453	11/16/2015	12.10	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1623459	11/16/2015	4.56	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1623459	11/16/2015	1.62	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1623459	11/16/2015	3.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1623459	11/16/2015	5.49	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1623459	11/16/2015	5.69	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1623459	11/16/2015	12.10	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1623459	11/16/2015	10.25	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1623459	11/16/2015	2.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
PYRAMID SCHOOL PRODUCTS	1623465	11/16/2015	27.60	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1623465	11/16/2015	20.67	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1623465	11/16/2015	9.38	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	1623465	11/16/2015	33.27	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1623465	11/16/2015	2.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1623465	11/16/2015	3.24	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1623727	11/17/2015	21.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1623727	11/17/2015	30.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1623727	11/17/2015	55.20	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1624197	11/19/2015	7.78	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1624197	11/19/2015	24.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1624197	11/19/2015	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	1624197	11/19/2015	0.70	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1624197	11/19/2015	36.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1624197	11/19/2015	27.60	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1624197	11/19/2015	10.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741

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PYRAMID SCHOOL PRODUCTS	1624197	11/19/2015	0.94	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306
PYRAMID SCHOOL PRODUCTS	1624222	11/19/2015	6.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1624222	11/19/2015	20.67	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1624340	11/20/2015	64.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1624340	11/20/2015	11.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
PYRAMID SCHOOL PRODUCTS	1624340	11/20/2015	1.20	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1624340	11/20/2015	2.96	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1624340	11/20/2015	12.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1624340	11/20/2015	6.05	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1624340	11/20/2015	0.81	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1624340	11/20/2015	15.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1624340	11/20/2015	20.67	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	1622425	11/09/2015	172.80	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622425	11/09/2015	18.63	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622425	11/09/2015	58.72	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1623126	11/12/2015	11.24	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623168	11/13/2015	14.52	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623458	11/16/2015	14.69	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1623458	11/16/2015	14.69	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1623533	11/16/2015	0.76	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400

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SCHOOL SPECIALTY	1623533	11/16/2015	1.21	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK SCHOOL SMART #081904
SCHOOL SPECIALTY	1623533	11/16/2015	1.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183
SCHOOL SPECIALTY	1623533	11/16/2015	1.68	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234
SCHOOL SPECIALTY	1623533	11/16/2015	1.68	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON #6703 VR# 201207
SCHOOL SPECIALTY	1623533	11/16/2015	1.68	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449
SCHOOL SPECIALTY	1623533	11/16/2015	2.01	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187
SCHOOL SPECIALTY	1623533	11/16/2015	1.77	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON #6603 VR #201181
SCHOOL SPECIALTY	1623533	11/16/2015	1.68	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON #7203 VR #201189
SCHOOL SPECIALTY	1623533	11/16/2015	1.68	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456
SCHOOL SPECIALTY	1623533	11/16/2015	1.68	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON #8403 VR #201192
SCHOOL SPECIALTY	1623533	11/16/2015	0.76	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1623533	11/16/2015	1.86	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1623533	11/16/2015	6.00	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
SCHOOL SPECIALTY	1623726	11/17/2015	28.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CRAYON, WAX REGULAR SIZE 48/BX COLOR CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	1623726	11/17/2015	0.76	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1623726	11/17/2015	1.86	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1623952	11/18/2015	4.02	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1623952	11/18/2015	8.04	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1623952	11/18/2015	4.26	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	1623952	11/18/2015	20.10	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1623952	11/18/2015	1.42	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	1623952	11/18/2015	4.61	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314

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SCHOOL SPECIALTY	1624378	11/20/2015	11.19	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624378	11/20/2015	11.19	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624378	11/20/2015	14.76	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624378	11/20/2015	15.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624378	11/20/2015	27.70	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624378	11/20/2015	11.63	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624378	11/20/2015	55.42	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624378	11/20/2015	18.34	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624378	11/20/2015	18.34	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624378	11/20/2015	18.34	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624378	11/20/2015	18.34	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624378	11/20/2015	18.34	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624378	11/20/2015	18.34	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624378	11/20/2015	15.96	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SPEECH CORNER	1622745	11/11/2015	39.98	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	1622745	11/11/2015	5.00	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
39	FY	2016	2,556.25					
A READERS CORNER	1623219	11/13/2015	16.24	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623219	11/13/2015	17.54	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623219	11/13/2015	19.49	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623219	11/13/2015	16.24	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623219	11/13/2015	16.24	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1622624	11/10/2015	25.15	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1624529	11/23/2015	236.00	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
JEFFERSON TRANSPORTATION LLC	1624098	11/19/2015	195.00	KNIGHT MIDDLE SCHOOL	1631061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
JEFFERSON TRANSPORTATION LLC	1624098	11/19/2015	350.00	KNIGHT MIDDLE SCHOOL	1631061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
JEFFERSON TRANSPORTATION LLC	1624098	11/19/2015	170.00	KNIGHT MIDDLE SCHOOL	1631061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
JEFFERSON TRANSPORTATION LLC	1624098	11/19/2015	170.00	KNIGHT MIDDLE SCHOOL	1631061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
JEFFERSON TRANSPORTATION LLC	1624134	11/19/2015	380.00	KNIGHT MIDDLE SCHOOL	1631061	0514	900XA	SERVICE, FIELD TRIP BUS (7064) **
JEFFERSON TRANSPORTATION LLC	1624379	11/20/2015	510.00	KNIGHT MIDDLE SCHOOL	1632794	0514	120B	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
PYRAMID SCHOOL PRODUCTS	1622750	11/11/2015	18.00	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1622750	11/11/2015	3.50	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
PYRAMID SCHOOL PRODUCTS	1622750	11/11/2015	4.05	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PYRAMID #1162437 FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1624855	11/24/2015	30.25	KNIGHT MIDDLE SCHOOL	1632053	0610	15NA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1624855	11/24/2015	33.27	KNIGHT MIDDLE SCHOOL	1632053	0610	15NA	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	1624855	11/24/2015	9.58	KNIGHT MIDDLE SCHOOL	1632053	0610	15NA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053
SCHOOL SPECIALTY	1622749	11/11/2015	19.42	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
TROXELL COMMUNICATIONS INC	1622984	11/12/2015	179.00	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
10	FY	2016	2,418.97					
CARDINAL OFFICE PRODUCTS	1624845	11/24/2015	92.70	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURIER JOURNAL	1624188	11/19/2015	36.85	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0642	900XS	NEWSPAPER **
COURIER JOURNAL	1624881	11/25/2015	35.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0642	900XS	NEWSPAPER **
JEN TEX DELIS	1622395	11/09/2015	63.93	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
JEN TEX DELIS	1622614	11/10/2015	58.12	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
JEN TEX DELIS	1624292	11/20/2015	56.03	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
6	FY	2016	342.63					
CARDINAL OFFICE PRODUCTS	1624189	11/19/2015	533.52	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1624680	11/24/2015	56.94	LASSITER MIDDLE SCHOOL	1331087	0610	900XF	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
FASTENAL COMPANY	1624680	11/24/2015	62.84	LASSITER MIDDLE SCHOOL	1331087	0610	900XF	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497
FASTENAL COMPANY	1624680	11/24/2015	380.44	LASSITER MIDDLE SCHOOL	1331087	0610	900XF	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
FASTENAL COMPANY	1624680	11/24/2015	81.49	LASSITER MIDDLE SCHOOL	1331087	0610	900XF	FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
FOLLETT SCHOOL SOLUTIONS	1623772	11/18/2015	221.85	LASSITER MIDDLE SCHOOL	1332170	0643	310A	BOOK **
JEFFERSON TRANSPORTATION LLC	1623633	11/17/2015	2,000.00	LASSITER MIDDLE SCHOOL	1331061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
KUTA SOFTWARE	1623230	11/13/2015	319.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	SOFTWARE **
OFFICE MAX	1624389	11/20/2015	26.36	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
PYRAMID SCHOOL PRODUCTS	1624388	11/20/2015	36.30	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1624388	11/20/2015	37.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
SCHOOL SPECIALTY	1624800	11/24/2015	59.88	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MANIPULATIVES (BID #7009) **
U S POSTAL SERVICE	1623632	11/17/2015	980.00	LASSITER MIDDLE SCHOOL	1331077	0531	900XF	SERVICE, POSTAGE/POSTAL **

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UNIVERSITY OF CAMBRIDGE-LOCAL	1623164	11/13/2015	4,200.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
UNIVERSITY OF CAMBRIDGE-LOCAL	1623164	11/13/2015	2,520.00	LASSITER MIDDLE SCHOOL	1331077	0810	900XF	SERVICE, FEE **
WALLITSCH NURSERY AND GARDEN	1624342	11/20/2015	2,127.30	LASSITER MIDDLE SCHOOL	1331077	0698	900XF	SERVICE, LANDSCAPERS **
11	FY	2016	13,643.52					
CARDINAL OFFICE PRODUCTS	1622430	11/09/2015	12.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PROSYS INFORMATION SYSTEMS	1624288	11/20/2015	833.10	LAUKHUF ELEMENTARY SCHOOL	1451987	0734	900XA	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SMEKENS EDUCATION SOLUTIONS IN	1623301	11/13/2015	418.00	LAUKHUF ELEMENTARY SCHOOL	1452053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
3	FY	2016	1,418.58					
DEMCO	1624857	11/24/2015	66.32	LAYNE ELEMENTARY SCHOOL	1261059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1624857	11/24/2015	31.72	LAYNE ELEMENTARY SCHOOL	1261059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1624857	11/24/2015	16.58	LAYNE ELEMENTARY SCHOOL	1261059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1624857	11/24/2015	61.59	LAYNE ELEMENTARY SCHOOL	1261059	0610	900XF	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1624801	11/24/2015	77.98	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	44.54	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	25.24	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	25.24	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	55.54	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	75.47	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	104.64	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	16.60	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	204.29	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	47.47	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	30.40	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	33.50	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	44.21	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	51.75	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	27.80	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	49.54	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	54.20	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	31.69	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	185.49	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624856	11/24/2015	31.69	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SOUTHWEST JEFFERSON INC	1623017	11/12/2015	56.15	LAYNE ELEMENTARY SCHOOL	1265101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
4	FY	2016	1,449.64					
CARDINAL OFFICE PRODUCTS	1623170	11/13/2015	21.54	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623170	11/13/2015	136.40	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623170	11/13/2015	284.10	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623170	11/13/2015	489.12	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623170	11/13/2015	91.47	LIBERTY HIGH SCHOOL	0301013	0650		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
HARSHAW TRANE SERVICE	1622922	11/12/2015	6,400.00	LIBERTY HIGH SCHOOL	0303611	0450	9Y4X	PART, MISCELLANEOUS AIR CONDITIONING **
NATIONAL ART & SCHOOL SUPPLIES	1624131	11/19/2015	28.32	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1624171	11/19/2015	54.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
SCHOOL SPECIALTY	1623171	11/13/2015	27.26	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623171	11/13/2015	28.32	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623171	11/13/2015	24.62	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623171	11/13/2015	24.62	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623171	11/13/2015	84.46	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623171	11/13/2015	6.48	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623171	11/13/2015	14.06	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623460	11/16/2015	29.20	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623460	11/16/2015	16.60	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623460	11/16/2015	17.78	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623460	11/16/2015	4.50	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623460	11/16/2015	59.34	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623460	11/16/2015	509.84	LIBERTY HIGH SCHOOL	0301170	0739		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624133	11/19/2015	25.74	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1624133	11/19/2015	7.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SUPERIOR DISTRIBUTING	1624191	11/19/2015	92.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
8	FY	2016	8,478.02					
AMERICAN LIBRARY ASSOCIATION	1623407	11/16/2015	51.30	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK **
AMERICAN LIBRARY ASSOCIATION	1623407	11/16/2015	45.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK **
AMERICAN LIBRARY ASSOCIATION	1623407	11/16/2015	41.40	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK **
AMERICAN LIBRARY ASSOCIATION	1623407	11/16/2015	51.30	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK **
AMERICAN LIBRARY ASSOCIATION	1623407	11/16/2015	45.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK **
AMERICAN LIBRARY ASSOCIATION	1623407	11/16/2015	15.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1623173	11/13/2015	16.49	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1623173	11/13/2015	37.46	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK **
CDW GOVERNMENT INC	1622980	11/12/2015	315.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624469	11/23/2015	87.60	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
FOLLETT SCHOOL SOLUTIONS	1623409	11/16/2015	12.12	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK **
FOLLETT SCHOOL SOLUTIONS	1623409	11/16/2015	20.99	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK **
GREEN JOHN R COMPANY	1624391	11/20/2015	34.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
PRESENTATION SOLUTIONS	1622761	11/11/2015	199.90	LIBRARY MEDIA SERVICES	LI12188	0650	016B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1622761	11/11/2015	199.90	LIBRARY MEDIA SERVICES	LI12188	0650	016B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1622761	11/11/2015	499.75	LIBRARY MEDIA SERVICES	LI12188	0650	016B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1622761	11/11/2015	1,499.25	LIBRARY MEDIA SERVICES	LI12188	0650	016B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1622773	11/11/2015	999.50	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **

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PRESENTATION SOLUTIONS	1623410	11/16/2015	199.90	LIBRARY MEDIA SERVICES	LI12188	0650	016B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1623410	11/16/2015	99.95	LIBRARY MEDIA SERVICES	LI12188	0650	016B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1623410	11/16/2015	199.90	LIBRARY MEDIA SERVICES	LI12188	0650	016B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1623410	11/16/2015	199.90	LIBRARY MEDIA SERVICES	LI12188	0650	016B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1624484	11/23/2015	269.85	LIBRARY MEDIA SERVICES	LI12188	0650	016B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1624484	11/23/2015	599.70	LIBRARY MEDIA SERVICES	LI12188	0650	016B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1624484	11/23/2015	839.85	LIBRARY MEDIA SERVICES	LI12188	0650	016B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1624224	11/19/2015	109.80	LIBRARY MEDIA SERVICES	LI11221	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
PYRAMID SCHOOL PRODUCTS	1624470	11/23/2015	17.95	LIBRARY MEDIA SERVICES	LI12188	0697	016B	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 3M VR #897
PYRAMID SCHOOL PRODUCTS	1624470	11/23/2015	22.56	LIBRARY MEDIA SERVICES	LI12188	0697	016B	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
SCHOOL SPECIALTY	1624087	11/19/2015	33.46	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CONSTRUCTION SULPHITE 18" X 24" YELLOW 50/PKG 76 LB PACON #103068 VR #801307
SCOTT ELECTRIC	1624084	11/19/2015	2,436.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. BRYCE#032731C
WT COX SUBSCRIPTIONS	1623172	11/13/2015	50.59	LIBRARY MEDIA SERVICES	LI11221	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1623172	11/13/2015	102.74	LIBRARY MEDIA SERVICES	LI11221	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
15	FY	2016	9,353.11					
CARDINAL OFFICE PRODUCTS	1623204	11/13/2015	28.58	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624190	11/19/2015	533.28	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMMITTEE FOR CHILDREN	1622780	11/11/2015	329.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
COMMITTEE FOR CHILDREN	1622780	11/11/2015	359.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
COMMITTEE FOR CHILDREN	1622780	11/11/2015	359.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FIRST BOOK NATIONAL BOOK BANK	1623782	11/18/2015	93.00	LINCOLN ELEMENTARY SCHOOL	5202104	0538	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1623184	11/13/2015	15.20	LINCOLN ELEMENTARY SCHOOL	5201977	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	1623184	11/13/2015	9.90	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PENCIL, COLORED 3 1/2" PRE-SHARPENED LONG IN TUCK BOX ASST 12/PK COLORS CRAYOLA VR #BIN-68-4112
GREEN JOHN R COMPANY	1623190	11/13/2015	36.00	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1623461	11/16/2015	415.12	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623461	11/16/2015	20.97	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HARLAND CLARKE CORP	1623183	11/13/2015	176.83	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 500 (6985) **
LIGHT SAIL INC	1623462	11/16/2015	6,000.00	LINCOLN ELEMENTARY SCHOOL	5202170	0735	310A	SOFTWARE **
LYON GEORGE ELLA	1623260	11/13/2015	500.00	LINCOLN ELEMENTARY SCHOOL	5207798	0349	0F2XJ	SERVICE, ART & CRAFT WORKSHOP **
LYON GEORGE ELLA	1623260	11/13/2015	500.00	LINCOLN ELEMENTARY SCHOOL	5207798	0349	0F2XJ	SERVICE, ART & CRAFT WORKSHOP **
MCGRAW HILL EDUCATION INC	1623187	11/13/2015	825.75	LINCOLN ELEMENTARY SCHOOL	5202170	0643	310A	WORKBOOK **
MCGRAW HILL EDUCATION INC	1623187	11/13/2015	432.18	LINCOLN ELEMENTARY SCHOOL	5202170	0643	310A	WORKBOOK **
MCGRAW HILL EDUCATION INC	1623187	11/13/2015	432.18	LINCOLN ELEMENTARY SCHOOL	5202170	0643	310A	WORKBOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MCGRAW HILL EDUCATION INC	1623187	11/13/2015	432.18	LINCOLN ELEMENTARY SCHOOL	5202170	0643	310A	WORKBOOK **
MCGRAW HILL EDUCATION INC	1623187	11/13/2015	100.09	LINCOLN ELEMENTARY SCHOOL	5202170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1623250	11/13/2015	79.00	LINCOLN ELEMENTARY SCHOOL	5201013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1622623	11/10/2015	68.00	LINCOLN ELEMENTARY SCHOOL	5201977	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	1622623	11/10/2015	3.50	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
U S POSTAL SERVICE	1623205	11/13/2015	98.00	LINCOLN ELEMENTARY SCHOOL	5201077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WHOLESALE SCHOOLWEAR INC	1622505	11/09/2015	180.00	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 AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1622505	11/09/2015	180.00	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 AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1622505	11/09/2015	180.00	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 AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1622505	11/09/2015	180.00	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 AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1622505	11/09/2015	180.00	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 AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **
15	FY	2016	12,746.76					
APPLE COMPUTER INC	1624710	11/24/2015	4,893.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1624710	11/24/2015	405.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1624929	11/25/2015	112.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1622578	11/10/2015	21.64	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1622578	11/10/2015	7.56	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622578	11/10/2015	4.26	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622578	11/10/2015	4.26	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623207	11/13/2015	110.69	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623207	11/13/2015	122.13	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623207	11/13/2015	122.13	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623207	11/13/2015	122.13	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623207	11/13/2015	122.13	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624390	11/20/2015	594.12	LOUISVILLE MALE HIGH SCHOOL	0471059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624761	11/24/2015	78.51	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624761	11/24/2015	37.08	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624761	11/24/2015	37.40	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624761	11/24/2015	37.40	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624761	11/24/2015	37.40	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624761	11/24/2015	29.42	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1623472	11/16/2015	2,865.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
CENGAGE LEARNING	1623472	11/16/2015	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
CENGAGE LEARNING	1623472	11/16/2015	286.50	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1623470	11/16/2015	109.00	LOUISVILLE MALE HIGH SCHOOL	0471059	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1623470	11/16/2015	114.99	LOUISVILLE MALE HIGH SCHOOL	0471059	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1623470	11/16/2015	114.99	LOUISVILLE MALE HIGH SCHOOL	0471059	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1623470	11/16/2015	114.99	LOUISVILLE MALE HIGH SCHOOL	0471059	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GALE GROUP	1624660	11/24/2015	50.00	LOUISVILLE MALE HIGH SCHOOL	0471059	0642	900XF	AIDS, MISCELLANEOUS TEACHING **
GOPHER SPORT	1623206	11/13/2015	287.10	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1623814	11/18/2015	29.70	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PENCIL, COLORED 3 1/2" PRE-SHARPENED LONG IN TUCK BOX ASST 12/PK COLORS CRAYOLA VR #BIN-68-4112
GREEN JOHN R COMPANY	1623814	11/18/2015	15.75	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1623814	11/18/2015	9.20	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1623814	11/18/2015	9.54	LOUISVILLE MALE HIGH SCHOOL	0471118	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	1623814	11/18/2015	25.50	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1624752	11/24/2015	110.50	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624752	11/24/2015	20.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1623471	11/16/2015	37.60	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
PYRAMID SCHOOL PRODUCTS	1623471	11/16/2015	22.20	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1623471	11/16/2015	18.15	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1623471	11/16/2015	19.30	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
SCHOOL SPECIALTY	1624760	11/24/2015	16.41	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1624760	11/24/2015	11.96	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448 VR #226248
SCHOOL SPECIALTY	1624760	11/24/2015	11.96	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART #1485738 VR #1485738
SCHOOL SPECIALTY	1624760	11/24/2015	14.97	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
STEVE WEISS MUSIC	1624802	11/24/2015	125.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	1624802	11/24/2015	63.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	1624802	11/24/2015	17.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	1624802	11/24/2015	30.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	1624802	11/24/2015	18.50	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	1624802	11/24/2015	112.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	1624802	11/24/2015	135.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	1624802	11/24/2015	77.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	1624802	11/24/2015	21.95	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	FY	2016	11,690.89					
A READERS CORNER	1624094	11/19/2015	9.74	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1624094	11/19/2015	9.74	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1624094	11/19/2015	9.74	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1623209	11/13/2015	205.29	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623209	11/13/2015	278.15	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623209	11/13/2015	278.15	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623209	11/13/2015	278.15	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1623847	11/18/2015	1,024.55	LOWE ELEMENTARY SCHOOL	1461987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7141) (BID DISCOUNT IS 62.11%) **

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PRESENTATION SOLUTIONS	1623218	11/13/2015	779.70	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) **
SCHOLASTIC READING CLUB	1623239	11/13/2015	100.00	LOWE ELEMENTARY SCHOOL	1462826	0679	716X	BOOK **
VOELKER BLACKBURN NIEHOFF ARC	1622714	11/11/2015	4,174.66	LOWE ELEMENTARY SCHOOL	1463611	0450	9Y4X	SERVICE, ARCHITECTS **
6	FY	2016	7,147.87					
CARDINAL OFFICE PRODUCTS	1622493	11/09/2015	6.45	LUHR ELEMENTARY SCHOOL	1072104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623473	11/16/2015	338.14	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623473	11/16/2015	37.80	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ETA HAND2MIND	1622781	11/11/2015	37.31	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622512	11/09/2015	20.94	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624227	11/19/2015	25.15	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
POMEROY IT SOLUTIONS	1623249	11/13/2015	436.00	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1624939	11/25/2015	119.95	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRO ED INC	1622507	11/09/2015	85.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	KIT, TEACHING **
PRO ED INC	1622507	11/09/2015	8.50	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2016	1,115.24					
APPLE COMPUTER INC	1622753	11/11/2015	116.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1623450	11/16/2015	3.06	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623450	11/16/2015	25.68	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623450	11/16/2015	35.62	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624392	11/20/2015	12.57	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1624374	11/20/2015	50.99	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
MILLER TRANSPORTATION	1623095	11/12/2015	340.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
NCS PEARSON	1624373	11/20/2015	43.05	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	TEST, LANGUAGE DEVELOPMENT TEST FOR AGES 4 TO 8-11 **
POMEROY IT SOLUTIONS	1623890	11/18/2015	122.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOLASTIC MAGAZINES	1624282	11/20/2015	141.57	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1624282	11/20/2015	141.57	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1624282	11/20/2015	141.57	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1624282	11/20/2015	141.57	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1624282	11/20/2015	141.57	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1623096	11/12/2015	21.62	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623096	11/12/2015	14.06	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1623096	11/12/2015	14.06	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623096	11/12/2015	38.94	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623096	11/12/2015	15.50	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623693	11/17/2015	14.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	1623693	11/17/2015	12.60	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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
10	FY	2016	1,587.60					
CARDINAL OFFICE PRODUCTS	1622583	11/10/2015	78.15	MARY RYAN ACADEMY	4581077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622584	11/10/2015	293.82	MARY RYAN ACADEMY	4581077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624220	11/19/2015	142.80	MARY RYAN ACADEMY	4581077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1622587	11/10/2015	13.32	MARY RYAN ACADEMY	4581121	0610	900XS	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	1622587	11/10/2015	13.32	MARY RYAN ACADEMY	4581121	0610	900XS	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
HERFF JONES LLC	1622582	11/10/2015	13.77	MARY RYAN ACADEMY	4581121	0610	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (INCLUDES DIPLOMA, CONGRATULATORY CARD PLUS ENVELOPE, EXTERIOR DIPLOMA COVER AND FLY SHEET PROTECTOR) (6952) HERFF JONES INC. **
SCHOOL SPECIALTY	1622586	11/10/2015	13.40	MARY RYAN ACADEMY	4581121	0610	900XS	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	1622586	11/10/2015	14.20	MARY RYAN ACADEMY	4581121	0610	900XS	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	1622586	11/10/2015	12.87	MARY RYAN ACADEMY	4581121	0610	900XS	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1622586	11/10/2015	12.87	MARY RYAN ACADEMY	4581121	0610	900XS	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
6	FY	2016	608.52					
CARDINAL OFFICE PRODUCTS	1624490	11/23/2015	547.32	MARYHURST SCHOOL	1932179	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624490	11/23/2015	366.39	MARYHURST SCHOOL	1932179	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624490	11/23/2015	610.65	MARYHURST SCHOOL	1932179	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624490	11/23/2015	488.52	MARYHURST SCHOOL	1932179	0650	310A	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	1624491	11/23/2015	182.44	MARYHURST SCHOOL	1932179	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624491	11/23/2015	244.26	MARYHURST SCHOOL	1932179	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624491	11/23/2015	244.26	MARYHURST SCHOOL	1932179	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624491	11/23/2015	244.26	MARYHURST SCHOOL	1932179	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1623534	11/16/2015	2.99	MARYHURST SCHOOL	1931977	0610	103XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623534	11/16/2015	5.87	MARYHURST SCHOOL	1932121	0610	103B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623534	11/16/2015	7.54	MARYHURST SCHOOL	1932121	0610	103B	ARTS & CRAFTS (BID #7009) **
WIESER EDUCATIONAL	1623781	11/18/2015	1,069.80	MARYHURST SCHOOL	1932179	0644	310A	BOOK **
WIESER EDUCATIONAL	1623781	11/18/2015	149.98	MARYHURST SCHOOL	1932179	0644	310A	BOOK **
WIESER EDUCATIONAL	1623781	11/18/2015	43.98	MARYHURST SCHOOL	1932179	0644	310A	BOOK **
WIESER EDUCATIONAL	1623781	11/18/2015	43.98	MARYHURST SCHOOL	1932179	0644	310A	BOOK **
WIESER EDUCATIONAL	1623781	11/18/2015	149.98	MARYHURST SCHOOL	1932179	0644	310A	BOOK **
WIESER EDUCATIONAL	1623781	11/18/2015	43.98	MARYHURST SCHOOL	1932179	0644	310A	BOOK **
WIESER EDUCATIONAL	1623781	11/18/2015	149.98	MARYHURST SCHOOL	1932179	0644	310A	BOOK **
WIESER EDUCATIONAL	1623781	11/18/2015	1,064.00	MARYHURST SCHOOL	1932179	0644	310A	BOOK **
WIESER EDUCATIONAL	1623781	11/18/2015	1,064.00	MARYHURST SCHOOL	1932179	0644	310A	BOOK **
WIESER EDUCATIONAL	1623781	11/18/2015	377.97	MARYHURST SCHOOL	1932179	0644	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2016	7,105.03					
ATHENS PAPER COMPANY	1622941	11/12/2015	6,900.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
CARDINAL OFFICE PRODUCTS	1624405	11/20/2015	77.70	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1624942	11/25/2015	145.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
TAYLOR BATTERY COMPANY INC	1624055	11/19/2015	104.43	MATERIALS PRODUCTION	MP11504	0610	900XS	BATTERY **
XPEDX	1623950	11/18/2015	210.00	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE **
5	FY	2016	7,437.13					
BLUE MEDIA SUPPLY INC	1624662	11/24/2015	96.64	MAUPIN ELEMENTARY SCHOOL	4801013	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 57.05 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1624662	11/24/2015	17.99	MAUPIN ELEMENTARY SCHOOL	4801013	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 57.05 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1624662	11/24/2015	39.94	MAUPIN ELEMENTARY SCHOOL	4801013	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 57.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1623635	11/17/2015	91.48	MAUPIN ELEMENTARY SCHOOL	4801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623635	11/17/2015	86.51	MAUPIN ELEMENTARY SCHOOL	4801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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PREMIER AGENDAS	1623306	11/13/2015	56.00	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1623304	11/13/2015	36.80	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
PYRAMID SCHOOL PRODUCTS	1624173	11/19/2015	3.70	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1624173	11/19/2015	4.69	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1624173	11/19/2015	4.89	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1624173	11/19/2015	10.95	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1624173	11/19/2015	6.08	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
RADIOLAND INC	1624658	11/24/2015	47.50	MAUPIN ELEMENTARY SCHOOL	4801077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1624658	11/24/2015	5.84	MAUPIN ELEMENTARY SCHOOL	4801077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1624658	11/24/2015	3.67	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1624658	11/24/2015	4.80	MAUPIN ELEMENTARY SCHOOL	4801077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1624658	11/24/2015	13.15	MAUPIN ELEMENTARY SCHOOL	4801077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1624658	11/24/2015	7.45	MAUPIN ELEMENTARY SCHOOL	4801077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RUDOLF STEINER COLLEGE	1623518	11/16/2015	96.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
RUDOLF STEINER COLLEGE	1623518	11/16/2015	119.70	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
RUDOLF STEINER COLLEGE	1623518	11/16/2015	71.70	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
RUDOLF STEINER COLLEGE	1623518	11/16/2015	149.70	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
RUDOLF STEINER COLLEGE	1623518	11/16/2015	80.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
RUDOLF STEINER COLLEGE	1623518	11/16/2015	268.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
RUDOLF STEINER COLLEGE	1623518	11/16/2015	138.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
RUDOLF STEINER COLLEGE	1623518	11/16/2015	25.90	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
RUDOLF STEINER COLLEGE	1623518	11/16/2015	65.38	MAUPIN ELEMENTARY SCHOOL	4801118	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1624177	11/19/2015	7.20	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356
SCHOOL SPECIALTY	1624177	11/19/2015	4.70	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
SCHOOL SPECIALTY	1624177	11/19/2015	4.50	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1624177	11/19/2015	2.10	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1624177	11/19/2015	6.80	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	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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SOUTHWEST JEFFERSON INC	1623018	11/12/2015	112.30	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
16	FY	2016	4,112.45					
BAILEY TOOLS AND SUPPLY INC	1624295	11/20/2015	199.98	MCFERRAN ELEMENTARY SCHOOL	4401987	0739	900XA	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
BLUEGRASS LAWN AND GARDEN	1624821	11/24/2015	750.00	MCFERRAN ELEMENTARY SCHOOL	4401987	0739	900XA	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
COMPLETE PRINTER SOURCE	1623940	11/18/2015	38.84	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
DEMCO	1624804	11/24/2015	1.58	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1624804	11/24/2015	15.15	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1624804	11/24/2015	29.34	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1624804	11/24/2015	13.76	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1624804	11/24/2015	9.56	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1624804	11/24/2015	25.12	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1624804	11/24/2015	6.92	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1624804	11/24/2015	2.90	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1624804	11/24/2015	2.94	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1624804	11/24/2015	10.14	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1624804	11/24/2015	20.93	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1624804	11/24/2015	6.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DIXIE VAC SERVICE	1624228	11/19/2015	489.00	MCFERRAN ELEMENTARY SCHOOL	4401987	0739	900XA	VACUUM, 15" UPRIGHT HEPA. AB ELECTROLUX #SC-5815
GREEN JOHN R COMPANY	1622793	11/11/2015	9.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, DRY ERASE 8/BOX with E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #BIN-98-5200
GREEN JOHN R COMPANY	1622793	11/11/2015	26.70	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1622794	11/11/2015	13.38	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961
GREEN JOHN R COMPANY	1622794	11/11/2015	10.75	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1622794	11/11/2015	4.28	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB VR #PAC-103034
GREEN JOHN R COMPANY	1622794	11/11/2015	8.16	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY VR #PAC-103057
GREEN JOHN R COMPANY	1622794	11/11/2015	5.94	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1622794	11/11/2015	2.26	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1622794	11/11/2015	6.75	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB VR #PAC-102994
GREEN JOHN R COMPANY	1622794	11/11/2015	21.84	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1622794	11/11/2015	7.92	MCFERRAN ELEMENTARY SCHOOL	4401118	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

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GREEN JOHN R COMPANY	1622794	11/11/2015	7.92	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1622795	11/11/2015	5.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622795	11/11/2015	47.24	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622795	11/11/2015	32.24	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622795	11/11/2015	14.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	RECORD & CASSETTE & CD (BID #7009) **
GREEN JOHN R COMPANY	1622795	11/11/2015	16.49	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	RECORD & CASSETTE & CD (BID #7009) **
GREEN JOHN R COMPANY	1622795	11/11/2015	15.74	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	RECORD & CASSETTE & CD (BID #7009) **
GREEN JOHN R COMPANY	1622795	11/11/2015	22.49	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	RECORD & CASSETTE & CD (BID #7009) **
GREEN JOHN R COMPANY	1622795	11/11/2015	17.24	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	RECORD & CASSETTE & CD (BID #7009) **
GREEN JOHN R COMPANY	1622796	11/11/2015	1.93	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622796	11/11/2015	3.52	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622796	11/11/2015	8.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622796	11/11/2015	11.65	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622796	11/11/2015	1.42	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622796	11/11/2015	15.71	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622796	11/11/2015	0.37	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622796	11/11/2015	6.35	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622796	11/11/2015	4.87	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622796	11/11/2015	7.49	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622796	11/11/2015	18.65	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622796	11/11/2015	5.24	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622796	11/11/2015	0.82	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623307	11/13/2015	9.04	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1623307	11/13/2015	4.28	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB VR #PAC-103034
GREEN JOHN R COMPANY	1623307	11/13/2015	6.45	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1623307	11/13/2015	3.40	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1623307	11/13/2015	2.65	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1623307	11/13/2015	0.97	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1623639	11/17/2015	23.39	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623639	11/17/2015	8.62	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623639	11/17/2015	8.62	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624229	11/19/2015	3.85	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1624229	11/19/2015	0.90	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD VR #ESS-51
GREEN JOHN R COMPANY	1624229	11/19/2015	0.90	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50

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GREEN JOHN R COMPANY	1624229	11/19/2015	0.35	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1624229	11/19/2015	40.20	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1624411	11/20/2015	3.21	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1624411	11/20/2015	3.42	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1624411	11/20/2015	3.42	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1624411	11/20/2015	3.21	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1624411	11/20/2015	4.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1624411	11/20/2015	2.92	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE #12761000 CHARLES LEONARD VR #IFC-1049274
GREEN JOHN R COMPANY	1624411	11/20/2015	1.45	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG VALLEY FORGE #SB1-1 CHARLES LEONARD VR #IFC-5700580
GREEN JOHN R COMPANY	1624411	11/20/2015	10.32	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON VR#PAC-58506
GREEN JOHN R COMPANY	1624412	11/20/2015	17.30	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
GREEN JOHN R COMPANY	1624412	11/20/2015	0.57	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1624412	11/20/2015	14.48	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS VR #EPI-E343
GREEN JOHN R COMPANY	1624412	11/20/2015	68.88	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1624413	11/20/2015	48.24	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1624413	11/20/2015	2.80	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1624413	11/20/2015	12.76	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1624413	11/20/2015	31.90	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1624413	11/20/2015	8.40	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1624414	11/20/2015	0.97	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1624414	11/20/2015	1.38	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301

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GREEN JOHN R COMPANY	1624414	11/20/2015	3.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1624414	11/20/2015	71.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1624425	11/20/2015	42.70	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624427	11/20/2015	28.56	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1624427	11/20/2015	21.44	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1624427	11/20/2015	36.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1624428	11/20/2015	29.24	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624428	11/20/2015	18.74	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624428	11/20/2015	18.74	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624428	11/20/2015	8.62	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624428	11/20/2015	14.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624429	11/20/2015	44.98	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624429	11/20/2015	7.49	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624429	11/20/2015	6.22	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624429	11/20/2015	5.37	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624458	11/23/2015	71.24	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624458	11/23/2015	23.39	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624806	11/24/2015	4.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50
GREEN JOHN R COMPANY	1624806	11/24/2015	8.90	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1624806	11/24/2015	8.25	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN AMERICAN PAPER CONVERTERS VR #APC-73
GREEN JOHN R COMPANY	1624806	11/24/2015	7.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
KENWAY DISTRIBUTORS	1624236	11/20/2015	3,650.53	MCFERRAN ELEMENTARY SCHOOL	4401987	0739	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
OFFICE MAX	1624416	11/20/2015	2.59	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1624416	11/20/2015	19.77	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1624416	11/20/2015	1.36	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER #26649 VR #A60M07013
OFFICE MAX	1624416	11/20/2015	1.80	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1624416	11/20/2015	1.36	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07010

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OFFICE MAX	1624416	11/20/2015	16.92	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY WHITE ONLY POCKETS INSIDE FRONT BACK SAMSILL #18487 RR DONNELLY VR #L2OM02996
OFFICE MAX	1624416	11/20/2015	6.59	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1624416	11/20/2015	1.80	MCFERRAN ELEMENTARY SCHOOL	4401118	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
PYRAMID SCHOOL PRODUCTS	1623320	11/13/2015	2.78	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, FABRIC 8 COLOR BOX (BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #52-5009
PYRAMID SCHOOL PRODUCTS	1623320	11/13/2015	1.52	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1623320	11/13/2015	4.32	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1623320	11/13/2015	6.48	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1623320	11/13/2015	6.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1623320	11/13/2015	2.96	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1623320	11/13/2015	1.62	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1623320	11/13/2015	3.04	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1623320	11/13/2015	14.49	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1623640	11/17/2015	11.09	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1623640	11/17/2015	4.32	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1623640	11/17/2015	15.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1623941	11/18/2015	5.76	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1623941	11/18/2015	5.49	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1623941	11/18/2015	3.86	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	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	1623941	11/18/2015	22.18	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1623941	11/18/2015	4.10	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1623941	11/18/2015	18.40	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1623941	11/18/2015	28.98	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1623941	11/18/2015	6.48	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1623942	11/18/2015	2.43	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1623942	11/18/2015	21.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1623942	11/18/2015	5.49	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1623942	11/18/2015	4.95	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1623942	11/18/2015	4.89	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1623942	11/18/2015	19.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1623943	11/18/2015	21.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1623943	11/18/2015	6.05	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1623943	11/18/2015	22.18	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1623943	11/18/2015	13.56	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1624090	11/19/2015	25.92	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1624426	11/20/2015	5.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1624426	11/20/2015	10.40	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1624426	11/20/2015	5.49	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000

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PYRAMID SCHOOL PRODUCTS	1624426	11/20/2015	7.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1624426	11/20/2015	24.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1624426	11/20/2015	1.42	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1624805	11/24/2015	3.04	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1624805	11/24/2015	4.05	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA VR #52-5817
PYRAMID SCHOOL PRODUCTS	1624805	11/24/2015	11.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
PYRAMID SCHOOL PRODUCTS	1624805	11/24/2015	9.54	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
REALLY GOOD STUFF INC	1623638	11/17/2015	13.05	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1623638	11/17/2015	36.10	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1623638	11/17/2015	41.49	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1623638	11/17/2015	11.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1623638	11/17/2015	14.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1623638	11/17/2015	14.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1622792	11/11/2015	43.96	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	4.26	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	10.66	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	10.66	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	10.66	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	10.66	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	4.26	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	10.68	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	10.68	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	10.68	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	17.98	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	14.21	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	7.10	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	7.10	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	14.24	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	4.66	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	93.84	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	20.23	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	5.84	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	9.56	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	10.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622792	11/11/2015	22.54	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623322	11/13/2015	19.17	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1623322	11/13/2015	2.42	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK SCHOOL SMART #081904
SCHOOL SPECIALTY	1623322	11/13/2015	14.69	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1623944	11/18/2015	42.88	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1623945	11/18/2015	27.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1623948	11/18/2015	7.00	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1623948	11/18/2015	6.30	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1623948	11/18/2015	0.89	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1623948	11/18/2015	4.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1623948	11/18/2015	14.69	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1624410	11/20/2015	15.85	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624410	11/20/2015	9.49	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624410	11/20/2015	2.16	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624410	11/20/2015	10.57	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624415	11/20/2015	18.76	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1624415	11/20/2015	4.74	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" DARK BROWN 50/PKG 76 LB PACON #103088 VR #055248
SCHOOL SPECIALTY	1624415	11/20/2015	4.75	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" TAN 50/PKG 76 LB PACON #103087 VR #801331
SCHOOL SPECIALTY	1624415	11/20/2015	5.52	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
40	FY	2016	7,653.65					
2 J SUPPLY COMPANY INC	1622886	11/13/2015	5.76	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	1622886	11/13/2015	4.40	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	1622886	11/13/2015	114.36	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	1622886	11/13/2015	31.42	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
AMERICAS FINEST FILTERS INC	1624639	11/24/2015	79.40	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
AMERICAS FINEST FILTERS INC	1624639	11/24/2015	5.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, FEE **

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BLUE MEDIA SUPPLY INC	1624101	11/19/2015	87.50	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BLUEGRASS HYDRONICS AND PUMP	1622346	11/09/2015	578.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	MATERIAL, PLUMBING **
BLUEGRASS HYDRONICS AND PUMP	1622346	11/09/2015	43.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	MATERIAL, PLUMBING **
BLUEGRASS HYDRONICS AND PUMP	1622346	11/09/2015	530.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	MATERIAL, PLUMBING **
BLUEGRASS HYDRONICS AND PUMP	1622346	11/09/2015	18.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	MATERIAL, PLUMBING **
BLUEGRASS HYDRONICS AND PUMP	1622346	11/09/2015	92.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	MATERIAL, PLUMBING **
BLUEGRASS HYDRONICS AND PUMP	1622346	11/09/2015	275.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	MATERIAL, PLUMBING **
BLUEGRASS HYDRONICS AND PUMP	1622346	11/09/2015	40.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	1622346	11/09/2015	40.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL ICE EQUIPMENT	1623061	11/13/2015	141.04	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1623202	11/17/2015	58.09	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1624284	11/20/2015	66.13	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1624284	11/20/2015	41.27	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1624290	11/20/2015	66.13	MECHANICAL ELECTRONIC MAINT	MM11411	0439	900XS	PART, APPLIANCE REPAIR **
CREATIVE IMAGE TECHNOLOGIES	1624242	11/20/2015	26.30	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1624242	11/20/2015	9.43	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA SERVICES LLC	1622698	11/11/2015	1,500.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
GBC	1622651	11/12/2015	57.07	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	PART, LAMINATOR MACHINE **
GBC	1622651	11/12/2015	10.85	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GBC	1623792	11/19/2015	188.92	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	PART, LAMINATOR MACHINE **
GBC	1623792	11/19/2015	79.70	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	PART, LAMINATOR MACHINE **
GBC	1623792	11/19/2015	10.85	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GBC	1624362	11/20/2015	33.27	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	PART, LAMINATOR MACHINE **
GBC	1624362	11/20/2015	127.80	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	PART, LAMINATOR MACHINE **
GBC	1624362	11/20/2015	10.85	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1622436	11/09/2015	60.65	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1622691	11/13/2015	161.04	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1623863	11/20/2015	97.57	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1624218	11/20/2015	97.57	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GLOBAL EQUIPMENT COMPANY INC	1622418	11/09/2015	55.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MATERIAL HANDLING **
GOODMAN DISTRIBUTION INC	1622286	11/09/2015	410.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1622286	11/09/2015	269.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1622286	11/09/2015	1,145.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1622825	11/19/2015	304.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER W W INC	1622918	11/13/2015	116.25	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAYBAR ELECTRIC COMPANY INC	1624109	11/19/2015	96.72	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
GRAYBAR ELECTRIC COMPANY INC	1624109	11/19/2015	96.72	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
GRAYBAR ELECTRIC COMPANY INC	1624109	11/19/2015	85.68	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
GRAYBAR ELECTRIC COMPANY INC	1624261	11/20/2015	35.35	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **

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GRAYBAR ELECTRIC COMPANY INC	1624261	11/20/2015	10.78	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
HARCO INC	1622403	11/09/2015	267.04	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	INSULATION **
HARCO INC	1622403	11/09/2015	688.38	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	INSULATION **
HARCO INC	1622403	11/09/2015	25.08	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	INSULATION **
HERITAGE FOOD SERVICE EQUIPMEN	1623098	11/13/2015	108.04	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1623098	11/13/2015	68.42	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
INTERSTATE ALL BATTERY CENTER	1623394	11/17/2015	44.99	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	BATTERY **
JOHNSTONE SUPPLY	1622557	11/11/2015	9.81	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
JOHNSTONE SUPPLY	1622649	11/11/2015	74.30	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	MATERIAL, PLUMBING **
JOHNSTONE SUPPLY	1623583	11/17/2015	40.70	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
LOWES	1622394	11/09/2015	113.38	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1623162	11/13/2015	28.50	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
M C M ELECTRONICS	1622447	11/11/2015	8.99	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1622447	11/11/2015	17.49	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1622447	11/11/2015	2.90	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1622447	11/11/2015	11.99	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAPA GENUINE AUTO PARTS	1624182	11/20/2015	104.65	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
PLUMBERS SUPPLY COMPANY	1623371	11/17/2015	129.26	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
PLUMBERS SUPPLY COMPANY	1624103	11/20/2015	133.20	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1624103	11/20/2015	10.78	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1624264	11/20/2015	82.82	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY ELECTRIC MOTOR SERVICE	1622625	11/11/2015	260.40	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY ELECTRIC MOTOR SERVICE	1622625	11/11/2015	30.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY ELECTRIC MOTOR SERVICE	1623881	11/20/2015	1,375.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, REPAIR **
S W H SUPPLY COMPANY INC	1622605	11/11/2015	320.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	TESTER & METER **
S W H SUPPLY COMPANY INC	1622605	11/11/2015	30.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1622783	11/13/2015	61.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1622783	11/13/2015	3.70	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1622844	11/13/2015	31.32	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1622890	11/13/2015	188.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1623051	11/13/2015	115.50	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1623401	11/17/2015	32.40	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1623463	11/17/2015	187.74	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1623463	11/17/2015	50.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1623651	11/17/2015	87.63	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1623905	11/20/2015	112.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1623905	11/20/2015	20.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1624263	11/20/2015	25.23	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1624263	11/20/2015	11.97	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1624748	11/25/2015	355.50	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1624582	11/24/2015	1,320.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
SOUTHERN TOOL SUPPLY COMPANY	1623827	11/18/2015	421.50	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
TOSHIBA BUSINESS SOLUTIONS	1623267	11/13/2015	38.28	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	PART, COPIER (TOSHIBA) **

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WESCO DISTRIBUTION INC	1623962	11/19/2015	99.74	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	FUSE, & RELATED ITEMS BUSSMAN (BID DISCOUNT IS 72.00%) BID #6983 **
WESCO DISTRIBUTION INC	1623962	11/19/2015	113.20	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	FUSE, & RELATED ITEMS BUSSMAN (BID DISCOUNT IS 72.00%) BID #6983 **
53	FY	2016	14,673.70					
CARDINAL OFFICE PRODUCTS	1623324	11/13/2015	38.04	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623324	11/13/2015	33.60	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1623325	11/13/2015	123.16	MEDORA ELEMENTARY SCHOOL	0221012	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1622765	11/11/2015	141.00	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1622765	11/11/2015	708.00	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1622765	11/11/2015	88.07	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
SCHOOL SPECIALTY	1624459	11/23/2015	14.97	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1624459	11/23/2015	5.98	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG SCHOOL SMART #1485737 VR #1485737
SCHOOL SPECIALTY	1624459	11/23/2015	5.98	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEETS/PKG SCHOOL SMART #1485731 VR #1485731
SCHOOL SPECIALTY	1624459	11/23/2015	11.96	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART #1485738 VR #1485738
SCHOOL SPECIALTY	1624459	11/23/2015	11.96	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG SCHOOL SMART #1485734 VR #1485734
SCHOOL SPECIALTY	1624459	11/23/2015	5.98	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448 VR #226248
SCHOOL SPECIALTY	1624459	11/23/2015	11.96	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG SCHOOL SMART #1485729 VR #1485729
TRIUMPH LEARNING LLC	1623864	11/18/2015	3,150.00	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	SOFTWARE **
TRIUMPH LEARNING LLC	1623864	11/18/2015	550.00	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	SOFTWARE **
5	FY	2016	4,900.66					
CARDINAL OFFICE PRODUCTS	1623645	11/17/2015	97.94	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624225	11/19/2015	97.94	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624225	11/19/2015	33.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1624233	11/20/2015	8,308.63	MEYZEEK MIDDLE SCHOOL	3401087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
JUST FOR BRASS LLC	1623523	11/16/2015	23.72	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (7147)
KENWAY DISTRIBUTORS	1624235	11/20/2015	787.20	MEYZEEK MIDDLE SCHOOL	3401087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LEGO EDUCATION	1623101	11/12/2015	20.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1623101	11/12/2015	30.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1623101	11/12/2015	10.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1623101	11/12/2015	20.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1623101	11/12/2015	30.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1623101	11/12/2015	20.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1623101	11/12/2015	20.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1623101	11/12/2015	24.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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LEGO EDUCATION	1623101	11/12/2015	10.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1623101	11/12/2015	16.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1623101	11/12/2015	20.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1623101	11/12/2015	15.40	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE COUNSELING ASSOCIAT	1624600	11/23/2015	6,000.00	MEYZEEK MIDDLE SCHOOL	3402104	0345	125B	SERVICE, PROFESSIONAL **
NOTEWORTHY SHEET MUSIC SERVIC	1624217	11/19/2015	83.25	MEYZEEK MIDDLE SCHOOL	3401118	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
POMEROY IT SOLUTIONS	1622936	11/12/2015	297.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1622936	11/12/2015	68.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1623641	11/17/2015	14.40	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	1623641	11/17/2015	10.98	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
10	FY	2016	16,058.36					
A READERS CORNER	1623627	11/17/2015	48.72	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624219	11/19/2015	74.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	BOOK **
A READERS CORNER	1624219	11/19/2015	40.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	BOOK **
BOUND TO STAY BOUND BOOKS INC	1623626	11/17/2015	2,900.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
COMPLETE PRINTER SOURCE	1622854	11/11/2015	11.78	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
COMPLETE PRINTER SOURCE	1622854	11/11/2015	17.88	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331
GBC	1624104	11/19/2015	570.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
GREEN JOHN R COMPANY	1622427	11/09/2015	56.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1622427	11/09/2015	11.88	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1622427	11/09/2015	23.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1622427	11/09/2015	23.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1622427	11/09/2015	8.16	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1622427	11/09/2015	9.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, COLORED 3 1/2" PRE-SHARPENED LONG IN TUCK BOX ASST 12/PK COLORS CRAYOLA VR #BIN-68-4112
GREEN JOHN R COMPANY	1622427	11/09/2015	10.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1622427	11/09/2015	4.18	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407
GREEN JOHN R COMPANY	1622427	11/09/2015	8.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1622427	11/09/2015	0.92	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1624556	11/23/2015	13.40	MIDDLETOWN ELEMENTARY SCHOOL	0241121	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	1624556	11/23/2015	8.50	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1624556	11/23/2015	6.00	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1624556	11/23/2015	6.50	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1624556	11/23/2015	23.70	MIDDLETOWN ELEMENTARY SCHOOL	0241121	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	1624556	11/23/2015	0.92	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1624556	11/23/2015	1.65	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #BIC-GSMG11-GN
MARSHALL MICHAEL KIM	1622498	11/09/2015	190.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0642	900XF	SUBSCRIPTION, MAGAZINE **
OFFICE MAX	1622852	11/11/2015	3.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07012
OFFICE MAX	1622852	11/11/2015	22.58	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1622852	11/11/2015	6.59	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 #F10M97182
PYRAMID SCHOOL PRODUCTS	1622855	11/11/2015	12.40	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	1622855	11/11/2015	6.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1622855	11/11/2015	4.05	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC

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PYRAMID SCHOOL PRODUCTS	1622855	11/11/2015	4.47	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1622855	11/11/2015	5.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1622855	11/11/2015	4.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1622855	11/11/2015	9.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1622855	11/11/2015	3.39	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1622855	11/11/2015	3.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1622855	11/11/2015	14.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1624537	11/23/2015	2.82	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
PYRAMID SCHOOL PRODUCTS	1624537	11/23/2015	6.48	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1624537	11/23/2015	6.15	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1624537	11/23/2015	3.86	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1624537	11/23/2015	7.78	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1624537	11/23/2015	4.79	MIDDLETOWN ELEMENTARY SCHOOL	0241121	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	1624537	11/23/2015	6.89	MIDDLETOWN ELEMENTARY SCHOOL	0241121	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
PYRAMID SCHOOL PRODUCTS	1624537	11/23/2015	14.49	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
SCHOLASTIC MAGAZINES	1623326	11/13/2015	112.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1623326	11/13/2015	11.23	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1622845	11/11/2015	63.41	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622845	11/11/2015	30.74	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622845	11/11/2015	127.57	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622845	11/11/2015	10.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ARTS & CRAFTS (BID #7009) **

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SCHOOL SPECIALTY	1622845	11/11/2015	6.54	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622845	11/11/2015	3.87	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622845	11/11/2015	3.87	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1622845	11/11/2015	3.87	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623321	11/13/2015	2.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #038443
SCHOOL SPECIALTY	1623321	11/13/2015	8.04	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1623321	11/13/2015	4.32	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356
SCHOOL SPECIALTY	1623321	11/13/2015	1.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1623321	11/13/2015	6.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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
14	FY	2016	4,626.30					
CARDINAL OFFICE PRODUCTS	1623328	11/13/2015	45.56	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623328	11/13/2015	73.98	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623328	11/13/2015	28.89	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CRICK SOFTWARE INC	1624417	11/20/2015	360.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	160B	SOFTWARE **
GREEN JOHN R COMPANY	1623648	11/17/2015	21.20	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1623648	11/17/2015	20.00	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1623648	11/17/2015	27.60	MILL CREEK ELEMENTARY SCHOOL	1471121	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	1623648	11/17/2015	21.40	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1623648	11/17/2015	22.80	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
HONEY HILL FARM LLC	1623939	11/18/2015	900.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125B	SERVICE, FEE **
JEFFERSON LUMBER CO	1623851	11/18/2015	109.50	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
M POWER EMPOWERMENT FOR GIRL	1623032	11/12/2015	400.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125B	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	1624004	11/19/2015	988.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
RADIOLAND INC	1622986	11/12/2015	68.12	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
SCHOLASTIC INC	1622857	11/11/2015	474.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310A	BOOK **
SCHOLASTIC INC	1622857	11/11/2015	158.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310A	BOOK **

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SCHOLASTIC INC	1622857	11/11/2015	56.88	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1623327	11/13/2015	65.97	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1623019	11/12/2015	134.76	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
11	FY	2016	3,976.66					
ALTERNATIVE ELECTRICAL SERVICE:	1624045	11/19/2015	336.00	MINOR DANIELS ACADEMY	2021077	0439	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1624045	11/19/2015	827.20	MINOR DANIELS ACADEMY	2021077	0439	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1624221	11/19/2015	840.00	MINOR DANIELS ACADEMY	2021077	0439	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1624221	11/19/2015	1,705.00	MINOR DANIELS ACADEMY	2021077	0439	900XS	SERVICE, ELECTRICAL (7095) **
APPLE COMPUTER INC	1624007	11/19/2015	6,730.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, APPLE IPAD (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1622859	11/11/2015	14.31	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624762	11/24/2015	7.42	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624762	11/24/2015	129.44	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624762	11/24/2015	5.51	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624762	11/24/2015	34.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624762	11/24/2015	12.04	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624762	11/24/2015	3.12	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FLAGHOUSE INC	1623031	11/12/2015	19.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
FLAGHOUSE INC	1623031	11/12/2015	49.75	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
FLAGHOUSE INC	1623031	11/12/2015	199.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
FLAGHOUSE INC	1623031	11/12/2015	144.75	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
FLAGHOUSE INC	1623031	11/12/2015	85.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
FLAGHOUSE INC	1623031	11/12/2015	39.80	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
FLAGHOUSE INC	1623031	11/12/2015	77.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
FLAGHOUSE INC	1623031	11/12/2015	145.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
FLAGHOUSE INC	1623031	11/12/2015	350.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
PROSYS INFORMATION SYSTEMS	1624006	11/19/2015	440.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1624031	11/19/2015	170.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1624517	11/23/2015	3,952.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1624517	11/23/2015	417.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **

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PROSYS INFORMATION SYSTEMS	1624517	11/23/2015	1,953.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	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)
RADIO COMMUNICATIONS SYSTEMS	1622970	11/12/2015	840.00	MINOR DANIELS ACADEMY	2021170	0739		RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT)
RADIO COMMUNICATIONS SYSTEMS	1622970	11/12/2015	30.00	MINOR DANIELS ACADEMY	2021170	0739		RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1622970	11/12/2015	27.95	MINOR DANIELS ACADEMY	2021170	0739		RADIOS AND ACCESSORIES MOTOROLA **
10	FY	2016	19,586.89					
CARDINAL OFFICE PRODUCTS	1623329	11/13/2015	72.20	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623697	11/17/2015	103.56	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623697	11/17/2015	5.31	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623697	11/17/2015	5.31	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623697	11/17/2015	6.94	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623697	11/17/2015	35.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623697	11/17/2015	27.72	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623697	11/17/2015	31.32	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624538	11/23/2015	34.65	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1623225	11/13/2015	231.22	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	FILTER, MULTI-PLEAT 12" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300481
GREEN JOHN R COMPANY	1624461	11/23/2015	0.85	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1624461	11/23/2015	11.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1624461	11/23/2015	6.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
GREEN JOHN R COMPANY	1624461	11/23/2015	2.68	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1624461	11/23/2015	4.42	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
LEARNING A-Z COMPANY	1624418	11/20/2015	444.70	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	160B	SOFTWARE **
OFFICE MAX	1624603	11/23/2015	9.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785
OFFICE MAX	1624603	11/23/2015	0.68	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07012
OFFICE MAX	1624603	11/23/2015	3.06	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE

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OFFICE MAX	1624603	11/23/2015	3.06	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1624603	11/23/2015	5.35	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1624603	11/23/2015	3.06	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1624603	11/23/2015	3.06	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
POMEROY IT SOLUTIONS	1622683	11/11/2015	161.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1624460	11/23/2015	4.69	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1624460	11/23/2015	3.45	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1624460	11/23/2015	5.76	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1624460	11/23/2015	5.79	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1624460	11/23/2015	6.15	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1624460	11/23/2015	10.98	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
SCHOOL HEALTH CORPORATION	1623538	11/16/2015	9.40	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623538	11/16/2015	10.49	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623538	11/16/2015	7.76	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623538	11/16/2015	5.85	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623538	11/16/2015	8.42	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623538	11/16/2015	6.60	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623538	11/16/2015	24.90	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1623525	11/16/2015	2.38	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1623525	11/16/2015	4.29	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1623525	11/16/2015	5.32	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1623525	11/16/2015	0.38	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1623525	11/16/2015	0.93	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403

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SCHOOL SPECIALTY	1623525	11/16/2015	16.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
SCHOOL SPECIALTY	1623525	11/16/2015	4.78	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" YELLOW 50/PKG 76 LB PACON #103068 VR #801307
SCHOOL SPECIALTY	1623525	11/16/2015	5.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" VIOLET 50/PKG 76 LB PACON #103073 VR #801292
SCHOOL SPECIALTY	1623681	11/17/2015	12.03	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623681	11/17/2015	3.32	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623681	11/17/2015	7.71	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623681	11/17/2015	12.62	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623681	11/17/2015	30.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623681	11/17/2015	17.81	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623681	11/17/2015	74.24	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1623020	11/12/2015	112.30	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
13	FY	2016	1,689.14					
A READERS CORNER	1622728	11/11/2015	87.65	MOORE TRADITIONAL SCHOOL	1551121	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1622907	11/12/2015	136.27	MOORE TRADITIONAL SCHOOL	1551147	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1624086	11/19/2015	10.40	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	10.40	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	7.14	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	7.14	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	11.05	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	11.04	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	6.49	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	4.54	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	7.15	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	6.49	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	5.19	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	10.39	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	6.49	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	5.84	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	6.49	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	5.84	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	6.49	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	5.84	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	4.55	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624086	11/19/2015	3.89	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624170	11/19/2015	195.00	MOORE TRADITIONAL SCHOOL	1552170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624170	11/19/2015	351.00	MOORE TRADITIONAL SCHOOL	1552170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624170	11/19/2015	253.30	MOORE TRADITIONAL SCHOOL	1552170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624170	11/19/2015	184.61	MOORE TRADITIONAL SCHOOL	1552170	0643	160B	BOOK, PAPERBACK (6875) **
ADVENTURE PROMOTIONS LLC	1623274	11/13/2015	182.50	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ASCD	1624085	11/19/2015	18.95	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK **
ASCD	1624085	11/19/2015	18.95	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK **
ASCD	1624085	11/19/2015	18.95	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK **

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ASCD	1624085	11/19/2015	7.86	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASCEND LEARNING HOLDINGS LLC	1624092	11/19/2015	8,557.00	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK **
ASCEND LEARNING HOLDINGS LLC	1624092	11/19/2015	772.36	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASCEND LEARNING HOLDINGS LLC	1624909	11/25/2015	2,100.00	MOORE TRADITIONAL SCHOOL	1552138	0646	348B	TEST **
BLUEGRASS EDUCATIONAL TECHNOI	1623976	11/19/2015	1,794.00	MOORE TRADITIONAL SCHOOL	1552138	0734	348B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1623976	11/19/2015	179.40	MOORE TRADITIONAL SCHOOL	1552138	0734	348B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1622382	11/09/2015	303.18	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622906	11/12/2015	18.39	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623390	11/16/2015	289.50	MOORE TRADITIONAL SCHOOL	1551170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623390	11/16/2015	83.12	MOORE TRADITIONAL SCHOOL	1551170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623390	11/16/2015	53.88	MOORE TRADITIONAL SCHOOL	1551170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623390	11/16/2015	2,676.22	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623742	11/18/2015	170.08	MOORE TRADITIONAL SCHOOL	1551121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624313	11/20/2015	18.39	MOORE TRADITIONAL SCHOOL	1551022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1624095	11/19/2015	2,220.00	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK **
CENGAGE LEARNING	1624095	11/19/2015	222.00	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1624096	11/19/2015	3,892.50	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK **
CENGAGE LEARNING	1624096	11/19/2015	389.25	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1622379	11/09/2015	3.60	MOORE TRADITIONAL SCHOOL	1551118	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	1622379	11/09/2015	4.14	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1622379	11/09/2015	11.78	MOORE TRADITIONAL SCHOOL	1551118	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	1622379	11/09/2015	7.61	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #20630
COMPLETE PRINTER SOURCE	1622379	11/09/2015	6.21	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1622379	11/09/2015	11.78	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	1622379	11/09/2015	27.00	MOORE TRADITIONAL SCHOOL	1551121	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	1622914	11/12/2015	47.96	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1622914	11/12/2015	15.15	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK UNIVERSAL #46300
COMPLETE PRINTER SOURCE	1623110	11/12/2015	20.70	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1623110	11/12/2015	20.70	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1623110	11/12/2015	20.70	MOORE TRADITIONAL SCHOOL	1551121	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	1623110	11/12/2015	20.70	MOORE TRADITIONAL SCHOOL	1551121	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	1623110	11/12/2015	20.70	MOORE TRADITIONAL SCHOOL	1551121	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	1623110	11/12/2015	20.70	MOORE TRADITIONAL SCHOOL	1551121	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	1624091	11/19/2015	71.40	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **
CREATIVE IMAGE TECHNOLOGIES	1624333	11/20/2015	99.00	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DEMCO	1622919	11/12/2015	114.90	MOORE TRADITIONAL SCHOOL	1551059	0610	900XF	SUPPLIES, LIBRARY (6870) **

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DUPLICATOR SALES AND SERVICE IN	1623760	11/18/2015	141.00	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
EDUCATIONAL TECHNOLOGIES	1623744	11/18/2015	770.00	MOORE TRADITIONAL SCHOOL	1551170	0739	900XA	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
FOLLETT SCHOOL SOLUTIONS	1624334	11/20/2015	5,695.57	MOORE TRADITIONAL SCHOOL	1551170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GARRETT BOOK COMPANY	1623106	11/12/2015	2,924.43	MOORE TRADITIONAL SCHOOL	1551170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GARRETT BOOK COMPANY	1623109	11/12/2015	380.00	MOORE TRADITIONAL SCHOOL	1551170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1622381	11/09/2015	8.84	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1622381	11/09/2015	44.40	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	1622381	11/09/2015	14.38	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
GREEN JOHN R COMPANY	1622381	11/09/2015	55.50	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100
GREEN JOHN R COMPANY	1622912	11/12/2015	10.50	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1622912	11/12/2015	15.90	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	1622912	11/12/2015	17.00	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1622912	11/12/2015	6.60	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
GREEN JOHN R COMPANY	1622912	11/12/2015	9.80	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1622912	11/12/2015	17.50	MOORE TRADITIONAL SCHOOL	1551118	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	1622912	11/12/2015	358.00	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG 3M VR #MMM-560
GREEN JOHN R COMPANY	1622912	11/12/2015	11.10	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	1622912	11/12/2015	8.08	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024
GREEN JOHN R COMPANY	1622912	11/12/2015	8.84	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1622912	11/12/2015	6.27	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407

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GREEN JOHN R COMPANY	1622912	11/12/2015	4.09	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM PACON VR #PAC-3409
GREEN JOHN R COMPANY	1622912	11/12/2015	12.25	MOORE TRADITIONAL SCHOOL	1551118	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	1622912	11/12/2015	4.60	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1622912	11/12/2015	1.80	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1622912	11/12/2015	12.40	MOORE TRADITIONAL SCHOOL	1551121	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	1622912	11/12/2015	16.50	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1623112	11/12/2015	11.10	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100
GREEN JOHN R COMPANY	1623112	11/12/2015	8.39	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720
GREEN JOHN R COMPANY	1623112	11/12/2015	11.10	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100
GREEN JOHN R COMPANY	1623112	11/12/2015	16.50	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1623112	11/12/2015	15.58	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO VR #EPI-1041
GREEN JOHN R COMPANY	1623392	11/16/2015	2.40	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CRAYON, DRY ERASE 8/BOX with E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #BIN-98-5200
GREEN JOHN R COMPANY	1623392	11/16/2015	4.85	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD VR #LEO-93525
GREEN JOHN R COMPANY	1623392	11/16/2015	71.60	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1623392	11/16/2015	67.00	MOORE TRADITIONAL SCHOOL	1551124	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	1624089	11/19/2015	16.65	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	1624089	11/19/2015	3.30	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #BIC-GSMG11-GN
GREEN JOHN R COMPANY	1624089	11/19/2015	16.80	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050

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HURST OFFICE SUPPLIERS	1623288	11/13/2015	200.06	MOORE TRADITIONAL SCHOOL	1551987	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) **
INDEPENDENT HARDWARE INC	1624614	11/23/2015	275.40	MOORE TRADITIONAL SCHOOL	1551022	0610	900XF	LOCK, LOCK PART & KEY **
KCTE/LA	1623746	11/18/2015	190.00	MOORE TRADITIONAL SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MISS ATHLETIC LLC	1623776	11/18/2015	40.00	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
MISS ATHLETIC LLC	1623776	11/18/2015	51.00	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
MISS ATHLETIC LLC	1623776	11/18/2015	400.00	MOORE TRADITIONAL SCHOOL	1551022	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ART & SCHOOL SUPPLIES	1623003	11/12/2015	48.95	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1623003	11/12/2015	2.38	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1623003	11/12/2015	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	1623003	11/12/2015	7.14	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1622913	11/12/2015	16.35	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1" CAPACITY WHITE ONLY SAMSILL #18437 RR DONNELLY VR #L2OM02984
OFFICE MAX	1622913	11/12/2015	9.89	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F1OM01785
OFFICE MAX	1624088	11/19/2015	31.50	MOORE TRADITIONAL SCHOOL	1551077	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
POCKET NURSE	1623391	11/16/2015	332.62	MOORE TRADITIONAL SCHOOL	1552138	0692	348B	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
POCKET NURSE	1623391	11/16/2015	33.26	MOORE TRADITIONAL SCHOOL	1552138	0692	348B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1623743	11/18/2015	1,935.00	MOORE TRADITIONAL SCHOOL	1551170	0734	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1624516	11/23/2015	11,771.86	MOORE TRADITIONAL SCHOOL	1552944	0734	348B	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
PYRAMID SCHOOL PRODUCTS	1622380	11/09/2015	49.70	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1622380	11/09/2015	4.89	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1622380	11/09/2015	4.89	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1622380	11/09/2015	4.89	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B
PYRAMID SCHOOL PRODUCTS	1622380	11/09/2015	71.00	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1622380	11/09/2015	5.79	MOORE TRADITIONAL SCHOOL	1551118	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	1622380	11/09/2015	57.20	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882

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PYRAMID SCHOOL PRODUCTS	1622915	11/12/2015	46.79	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	1622915	11/12/2015	9.38	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1622915	11/12/2015	14.20	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1622915	11/12/2015	26.90	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41201
PYRAMID SCHOOL PRODUCTS	1622915	11/12/2015	11.04	MOORE TRADITIONAL SCHOOL	1551118	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	1622915	11/12/2015	12.96	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1622915	11/12/2015	34.50	MOORE TRADITIONAL SCHOOL	1551118	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	1622915	11/12/2015	13.45	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41201
PYRAMID SCHOOL PRODUCTS	1622915	11/12/2015	7.90	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875
PYRAMID SCHOOL PRODUCTS	1622915	11/12/2015	9.40	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
PYRAMID SCHOOL PRODUCTS	1622915	11/12/2015	7.40	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1622915	11/12/2015	4.05	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1622915	11/12/2015	12.10	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1623111	11/12/2015	11.09	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1623111	11/12/2015	13.78	MOORE TRADITIONAL SCHOOL	1551121	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
PYRAMID SCHOOL PRODUCTS	1623111	11/12/2015	19.50	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1623111	11/12/2015	24.75	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1623111	11/12/2015	3.60	MOORE TRADITIONAL SCHOOL	1551118	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	1623393	11/16/2015	1.52	MOORE TRADITIONAL SCHOOL	1551118	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	1623393	11/16/2015	12.10	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1623393	11/16/2015	0.60	MOORE TRADITIONAL SCHOOL	1551118	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	1623393	11/16/2015	22.18	MOORE TRADITIONAL SCHOOL	1551124	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	1623393	11/16/2015	3.45	MOORE TRADITIONAL SCHOOL	1551124	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	1624093	11/19/2015	7.90	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875
PYRAMID SCHOOL PRODUCTS	1624093	11/19/2015	21.30	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1624093	11/19/2015	1.52	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
RADIO COMMUNICATIONS SYSTEMS	1623835	11/18/2015	265.00	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOOL SPECIALTY	1622910	11/12/2015	10.72	MOORE TRADITIONAL SCHOOL	1551118	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	1622910	11/12/2015	18.00	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 10/PK SCHOOL SMART #365433
SCHOOL SPECIALTY	1622910	11/12/2015	12.96	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY	1622911	11/12/2015	12.87	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
SCHOOL SPECIALTY	1622911	11/12/2015	19.96	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1622911	11/12/2015	3.80	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1622911	11/12/2015	4.65	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1622911	11/12/2015	3.50	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1622911	11/12/2015	14.20	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	1623114	11/12/2015	11.76	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1623114	11/12/2015	14.70	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1623114	11/12/2015	8.82	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1623114	11/12/2015	8.82	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-3132-042 VR #007707

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SCHOOL SPECIALTY	1623114	11/12/2015	5.52	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1623114	11/12/2015	3.56	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1623389	11/16/2015	52.00	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623564	11/17/2015	12.02	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623564	11/17/2015	22.48	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623564	11/17/2015	7.32	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623564	11/17/2015	16.22	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623564	11/17/2015	11.20	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623564	11/17/2015	6.72	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623564	11/17/2015	50.15	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623564	11/17/2015	6.07	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623564	11/17/2015	10.82	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623564	11/17/2015	13.10	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623564	11/17/2015	25.61	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623564	11/17/2015	10.29	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623565	11/17/2015	262.46	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623741	11/18/2015	16.23	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623741	11/18/2015	7.83	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623741	11/18/2015	8.68	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623741	11/18/2015	13.80	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623741	11/18/2015	7.38	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623885	11/18/2015	1,586.01	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SOUTHERN TOOL SUPPLY COMPANY	1624296	11/20/2015	228.80	MOORE TRADITIONAL SCHOOL	1551977	0697	900XA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
VERNIER SOFTWARE	1623163	11/13/2015	1,276.52	MOORE TRADITIONAL SCHOOL	1552140	0650	348B	SOFTWARE, CLASSROOM INSTRUCTIONAL **
VERNIER SOFTWARE	1623163	11/13/2015	966.12	MOORE TRADITIONAL SCHOOL	1552140	0697	348B	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
VERNIER SOFTWARE	1623163	11/13/2015	810.92	MOORE TRADITIONAL SCHOOL	1552140	0697	348B	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
VERNIER SOFTWARE	1623163	11/13/2015	384.12	MOORE TRADITIONAL SCHOOL	1552140	0697	348B	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
VERNIER SOFTWARE	1623163	11/13/2015	112.52	MOORE TRADITIONAL SCHOOL	1552140	0697	348B	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
VERNIER SOFTWARE	1623163	11/13/2015	42.68	MOORE TRADITIONAL SCHOOL	1552140	0697	348B	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
VERNIER SOFTWARE	1623163	11/13/2015	108.64	MOORE TRADITIONAL SCHOOL	1552140	0697	348B	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
VERNIER SOFTWARE	1623163	11/13/2015	92.15	MOORE TRADITIONAL SCHOOL	1552140	0697	348B	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
VERNIER SOFTWARE	1623163	11/13/2015	11.64	MOORE TRADITIONAL SCHOOL	1551077	0697	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
VERNIER SOFTWARE	1623163	11/13/2015	15.52	MOORE TRADITIONAL SCHOOL	1551077	0697	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
VINCENNES ELECTRONICS INC	1623815	11/18/2015	400.00	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	SERVICE, FEE **
WESCO DISTRIBUTION INC	1624383	11/20/2015	58.80	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	LAMP, PHILLIPS (BID DISCOUNT IS 88.00%) BID #6983 **
WT COX SUBSCRIPTIONS	1623108	11/12/2015	505.46	MOORE TRADITIONAL SCHOOL	1551170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **

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61	FY	2016	60,848.96					
A READERS CORNER	1623508	11/16/2015	144.29	MYERS MIDDLE SCHOOL	1591118	0643	900XF	BOOK **
COMPLETE PRINTER SOURCE	1622428	11/09/2015	27.25	MYERS MIDDLE SCHOOL	1591118	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 **
GREEN JOHN R COMPANY	1623504	11/16/2015	31.80	MYERS MIDDLE SCHOOL	1591121	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	1623504	11/16/2015	10.50	MYERS MIDDLE SCHOOL	1591121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1623506	11/16/2015	31.50	MYERS MIDDLE SCHOOL	1591121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1623506	11/16/2015	271.40	MYERS MIDDLE SCHOOL	1591121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
KENTUCKY SCHOOL SERVICE	1623777	11/18/2015	53.95	MYERS MIDDLE SCHOOL	1591977	0610	900XA	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623507	11/16/2015	40.20	MYERS MIDDLE SCHOOL	1591121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1623507	11/16/2015	112.48	MYERS MIDDLE SCHOOL	1591121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #1439309
6	FY	2016	723.37					
AMERICAN LIBRARY ASSOCIATION	1624910	11/25/2015	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1624910	11/25/2015	10.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1624910	11/25/2015	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1624910	11/25/2015	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1624910	11/25/2015	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1624910	11/25/2015	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1624910	11/25/2015	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1624910	11/25/2015	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1624910	11/25/2015	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
CARDINAL OFFICE PRODUCTS	1623384	11/16/2015	173.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624368	11/20/2015	18.97	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1623477	11/16/2015	27.27	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1623477	11/16/2015	47.56	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1623477	11/16/2015	63.15	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1623477	11/16/2015	18.16	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1623477	11/16/2015	125.28	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1623477	11/16/2015	23.31	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, LIBRARY (6870) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	1623477	11/16/2015	50.99	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1623477	11/16/2015	2.63	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1623477	11/16/2015	2.63	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1623477	11/16/2015	3.47	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1623477	11/16/2015	7.82	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1623477	11/16/2015	2.63	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1623477	11/16/2015	58.43	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1623477	11/16/2015	33.40	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE IN	1624624	11/24/2015	472.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1622570	11/10/2015	2.10	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1622570	11/10/2015	28.50	NEWBURG MIDDLE SCHOOL	0411118	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	1622570	11/10/2015	8.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON VR#PAC-58506
GREEN JOHN R COMPANY	1622570	11/10/2015	1.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, ART TISSUE 20" X 30" APPLE GREEN (24 SHTS/PKG) PACON VR#PAC-59122
GREEN JOHN R COMPANY	1622570	11/10/2015	1.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, ART TISSUE 20" X 30" AZURE BLUE (24 SHT/PKG) PACON VR#59102
GREEN JOHN R COMPANY	1622570	11/10/2015	1.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, ART TISSUE 20" X 30" BABY PINK (24 SHT/PKG) PACON VR#PAC-59042
GREEN JOHN R COMPANY	1622570	11/10/2015	1.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, ART TISSUE 20" X 30" BLACK (24 SHT/PKG) PACON VR#PAC-59142
GREEN JOHN R COMPANY	1622570	11/10/2015	1.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, ART TISSUE 20" X 30" CANARY (24 SHT/PKG) PACON VR#PAC-59022
GREEN JOHN R COMPANY	1622570	11/10/2015	1.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, ART TISSUE 20" X 30" DARK PINK (24 SHT/PKG) PACON VR#PAC-59052
GREEN JOHN R COMPANY	1622570	11/10/2015	1.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, ART TISSUE 20" X 30" EMERALD GREEN (24 SHT/PKG) PACON VR#PAC-59132
GREEN JOHN R COMPANY	1622570	11/10/2015	1.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, ART TISSUE 20" X 30" MEDIUM BLUE (24 SHT/PKG) PACON VR#PAC-59342
GREEN JOHN R COMPANY	1622570	11/10/2015	1.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL BLUE (24 SHT/PK) PACON VR#PAC-59402
GREEN JOHN R COMPANY	1622570	11/10/2015	1.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON VR#PAC-59182
GREEN JOHN R COMPANY	1622570	11/10/2015	1.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON VR#PAC-59162
GREEN JOHN R COMPANY	1622570	11/10/2015	1.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) PACON VR#PAC-59072
GREEN JOHN R COMPANY	1622570	11/10/2015	1.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, ART TISSUE 20" X 30" SEAL BROWN (24 SHT/PKG) PACON VR#PAC-59232
GREEN JOHN R COMPANY	1622570	11/10/2015	1.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN (24 SHT/PK) PACON VR#PAC-59112
GREEN JOHN R COMPANY	1622570	11/10/2015	1.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE (24/PKG) PACON VR#PAC-59002
GREEN JOHN R COMPANY	1622570	11/10/2015	4.09	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM PACON VR #PAC-3409

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1624130	11/19/2015	24.73	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624130	11/19/2015	9.74	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624130	11/19/2015	9.74	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1622599	11/10/2015	48.95	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
PEARSON ASSESSMENTS	1623478	11/16/2015	35.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	TEST **
PYRAMID SCHOOL PRODUCTS	1622504	11/09/2015	110.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125B	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMAATE VR #2097
PYRAMID SCHOOL PRODUCTS	1622573	11/10/2015	28.95	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
SCHOOL SPECIALTY	1622563	11/10/2015	29.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481 VR #085388
SCHOOL SPECIALTY	1623383	11/16/2015	90.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986
TROXELL COMMUNICATIONS INC	1623740	11/18/2015	729.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO EIKI (BID DISCOUNT IS 36 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1623740	11/18/2015	89.50	NEWBURG MIDDLE SCHOOL	0411121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO EIKI (BID DISCOUNT IS 36 % OFF LIST) **
14	FY	2016	2,497.76					
ACADEMIC EDGE INC	1623277	11/13/2015	2,000.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1622884	11/12/2015	233.35	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1622902	11/12/2015	1,416.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1622902	11/12/2015	264.21	NOE MIDDLE SCHOOL	4351013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1622902	11/12/2015	282.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
NATIONAL ART & SCHOOL SUPPLIES	1622778	11/11/2015	11.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1622778	11/11/2015	48.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OHIO VALLEY TRAVEL	1622715	11/11/2015	1,574.80	NOE MIDDLE SCHOOL	4352053	0580	026A1	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	1622715	11/11/2015	150.00	NOE MIDDLE SCHOOL	4352053	0580	026A1	SERVICE, TRAVEL AGENCY **
PROSYS INFORMATION SYSTEMS	1623986	11/19/2015	417.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1622885	11/12/2015	19.30	NOE MIDDLE SCHOOL	4351118	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	1622885	11/12/2015	7.60	NOE MIDDLE SCHOOL	4351118	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	1622885	11/12/2015	7.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1623161	11/13/2015	65.04	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623161	11/13/2015	65.04	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624394	11/20/2015	35.10	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1624394	11/20/2015	57.60	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624394	11/20/2015	34.83	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624394	11/20/2015	359.92	NOE MIDDLE SCHOOL	4351118	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
WEISSMANS DESIGN FOR DANCE	1624532	11/23/2015	79.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	1624532	11/23/2015	119.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	1624532	11/23/2015	119.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	1624532	11/23/2015	59.75	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	1624532	11/23/2015	23.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	1624532	11/23/2015	8.11	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2016	7,460.40					
VOELKER BLACKBURN NIEHOFF ARC	1622923	11/12/2015	1,089.98	NORTON COMMONS ELEMENTARY	3713611	0450	915X	SERVICE, ARCHITECTS **
1	FY	2016	1,089.98					
A READERS CORNER	1624127	11/19/2015	19.47	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624127	11/19/2015	9.74	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624127	11/19/2015	9.74	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624127	11/19/2015	9.74	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624127	11/19/2015	9.74	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624127	11/19/2015	9.74	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1624127	11/19/2015	9.74	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (6875) **
COMPLETE PRINTER SOURCE	1623381	11/16/2015	439.50	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624126	11/19/2015	258.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624126	11/19/2015	92.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624126	11/19/2015	23.34	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624126	11/19/2015	12.79	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624126	11/19/2015	12.79	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624126	11/19/2015	12.79	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1623380	11/16/2015	7.49	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623380	11/16/2015	21.19	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623535	11/16/2015	20.90	NORTON ELEMENTARY SCHOOL	0961118	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	1623535	11/16/2015	24.54	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM PACON VR #PAC-3409
GREEN JOHN R COMPANY	1623535	11/16/2015	6.80	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1623535	11/16/2015	4.60	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
MOWER SHOP	1622453	11/09/2015	19.84	NORTON ELEMENTARY SCHOOL	0961987	0610	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOWER SHOP	1622453	11/09/2015	17.08	NORTON ELEMENTARY SCHOOL	0961987	0610	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
6	FY	2016	1,051.56					
4 H COOPERATIVE EXTENSION OFFIC	1624601	11/23/2015	150.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125B	SERVICE, INSTRUCTIONAL **
BRIGHT IDEAS PRESS LLC	1622860	11/11/2015	687.50	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310B	WORKBOOK **
BRIGHT IDEAS PRESS LLC	1622860	11/11/2015	0.00	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310B	WORKBOOK **

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BRIGHT IDEAS PRESS LLC	1622860	11/11/2015	618.75	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310B	WORKBOOK **
BRIGHT IDEAS PRESS LLC	1622860	11/11/2015	0.00	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310B	WORKBOOK **
BRIGHT IDEAS PRESS LLC	1622860	11/11/2015	0.00	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310B	WORKBOOK **
BRIGHT IDEAS PRESS LLC	1622860	11/11/2015	0.00	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310B	WORKBOOK **
BRIGHT IDEAS PRESS LLC	1622860	11/11/2015	130.63	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1622476	11/09/2015	10.13	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622476	11/09/2015	20.26	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622476	11/09/2015	20.26	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEVELOPMENTAL RESOURCES INC	1622603	11/10/2015	149.00	OKOLONA ELEMENTARY SCHOOL	0271053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1622602	11/10/2015	16.49	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622602	11/10/2015	18.74	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622602	11/10/2015	9.74	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622602	11/10/2015	29.99	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KROGER	1623775	11/18/2015	14.90	OKOLONA ELEMENTARY SCHOOL	0272797	0616	310BM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1623775	11/18/2015	35.70	OKOLONA ELEMENTARY SCHOOL	0272797	0616	310BM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1623775	11/18/2015	63.80	OKOLONA ELEMENTARY SCHOOL	0272797	0616	310BM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1623775	11/18/2015	16.76	OKOLONA ELEMENTARY SCHOOL	0272797	0616	310BM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1623775	11/18/2015	23.92	OKOLONA ELEMENTARY SCHOOL	0272797	0616	310BM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
LANG COMPANY	1622595	11/10/2015	450.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1622595	11/10/2015	39.60	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
SCHOOL SPECIALTY	1623526	11/16/2015	27.97	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, ART PROJECT 36" X 1000' 40 LB BROWN PACON #0063020 VR #027285
SCHOOL SPECIALTY	1623526	11/16/2015	65.11	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #055072
SCHOOL SPECIALTY	1623526	11/16/2015	65.11	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #055084
SCHOOL SPECIALTY	1623526	11/16/2015	65.11	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #055057
SCHOOL SPECIALTY	1623526	11/16/2015	56.28	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #055087
SCHOOL SPECIALTY	1623526	11/16/2015	65.11	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #055054
8	FY	2016	2,850.86					
BLUEGRASS LAWN AND GARDEN	1622843	11/11/2015	23.50	OLMSTED ACADEMY NORTH	6201987	0610	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
BLUEGRASS LAWN AND GARDEN	1622843	11/11/2015	11.20	OLMSTED ACADEMY NORTH	6201987	0610	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1622419	11/09/2015	44.60	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622419	11/09/2015	48.61	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1623527	11/16/2015	235.60	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
HILLYARD KENTUCKY	1622518	11/10/2015	26.10	OLMSTED ACADEMY NORTH	6201987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

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HILLYARD KENTUCKY	1622518	11/10/2015	20.91	OLMSTED ACADEMY NORTH	6201987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1623530	11/16/2015	82.35	OLMSTED ACADEMY NORTH	6201118	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
S & J LIGHTING / LENSE SUPPLY INC	1622598	11/10/2015	130.00	OLMSTED ACADEMY NORTH	6201987	0610	900XA	LAMP **
SCHOOL HEALTH CORPORATION	1623541	11/16/2015	97.00	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1623529	11/16/2015	80.00	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	1623806	11/18/2015	58.95	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623806	11/18/2015	17.15	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623806	11/18/2015	17.15	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623806	11/18/2015	17.15	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623806	11/18/2015	17.15	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624557	11/23/2015	48.07	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624557	11/23/2015	21.50	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624557	11/23/2015	11.86	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ARTS & CRAFTS (BID #7009) **
SOUTHERN TOOL SUPPLY COMPANY	1623119	11/12/2015	208.35	OLMSTED ACADEMY NORTH	6201077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
11	FY	2016	1,217.20					
NATIONAL ASSOCIATION FOR MUSIC	1624226	11/19/2015	121.00	OLMSTED ACADEMY SOUTH	7301022	0810	900XF	SERVICE, MEMBERSHIP **
RCX PROGRAM	1624785	11/24/2015	175.00	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
RCX PROGRAM	1624785	11/24/2015	19.10	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCOTT ELECTRIC	1624223	11/19/2015	178.00	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
3	FY	2016	493.10					
A B CONSULTING	1623435	11/16/2015	40,287.00	OPERATIONS SERVICES	OP12013	0735	162A	SOFTWARE **
ACADEMIC TECHNOLOGIES INC	1624508	11/23/2015	12,376.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
APPLE COMPUTER INC	1624015	11/19/2015	3,809.60	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1624030	11/19/2015	5,730.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1624496	11/23/2015	14,190.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1624497	11/23/2015	379.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1624497	11/23/2015	99.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1624501	11/23/2015	758.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1624501	11/23/2015	198.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CDW GOVERNMENT INC	1624029	11/19/2015	2,117.20	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE PORTABLE THINKPAD L440, 14.0" HD ANTIGLARE LED, INTEL CORE i5-4210M PROCESSOR, 500GB HD, 8GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, 6 CELL LI-ION BATTERY, WIN 10 HOME 3 YEAR DEPOT
DUPLICATOR SALES AND SERVICE IN	1622769	11/11/2015	2,870.00	OPERATIONS SERVICES	OP11086	0739	900XS	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **

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PCM SALES INC	1624049	11/19/2015	1,025.75	OPERATIONS SERVICES	OP12013	0734	162A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1624049	11/19/2015	564.00	OPERATIONS SERVICES	OP12013	0734	162A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1624049	11/19/2015	573.50	OPERATIONS SERVICES	OP12013	0734	162A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1624960	11/25/2015	564.00	OPERATIONS SERVICES	OP12013	0734	162A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1624963	11/25/2015	624.00	OPERATIONS SERVICES	OP12013	0734	162A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1624963	11/25/2015	564.00	OPERATIONS SERVICES	OP12013	0734	162A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1624964	11/25/2015	505.30	OPERATIONS SERVICES	OP12013	0734	162A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1622971	11/12/2015	1,745.00	OPERATIONS SERVICES	OP12013	0734	162A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1622972	11/12/2015	7,488.00	OPERATIONS SERVICES	OP12013	0734	162A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1624047	11/19/2015	1,505.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624052	11/19/2015	16,378.24	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1624507	11/23/2015	1,405.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624751	11/24/2015	13,727.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624751	11/24/2015	548.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624940	11/25/2015	1,248.00	OPERATIONS SERVICES	OP12013	0734	162A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1624957	11/25/2015	10,851.06	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1624958	11/25/2015	5,118.20	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1624959	11/25/2015	8,549.32	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1624961	11/25/2015	40.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624961	11/25/2015	321.07	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624961	11/25/2015	42.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624961	11/25/2015	43.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624961	11/25/2015	720.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1624961	11/25/2015	126.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1623978	11/19/2015	17,670.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G2.5, INTEL PENTIUM i5-4590s PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1623979	11/19/2015	3,720.00	OPERATIONS SERVICES	OP12013	0734	162A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1624000	11/19/2015	1,488.00	OPERATIONS SERVICES	OP12013	0734	162A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1624001	11/19/2015	10,602.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G2.5, INTEL PENTIUM i5-4590s PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1624002	11/19/2015	22,971.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G2.5, INTEL PENTIUM i5-4590s PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1624002	11/19/2015	3,255.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G1, INTEL I5-4690 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1624003	11/19/2015	4,598.00	OPERATIONS SERVICES	OP12013	0734	162A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1624003	11/19/2015	834.00	OPERATIONS SERVICES	OP12013	0734	162A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1624011	11/19/2015	8,835.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G2.5, INTEL PENTIUM i5-4590s PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1624013	11/19/2015	8,835.00	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)

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PROSYS INFORMATION SYSTEMS	1624016	11/19/2015	1,953.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G1, INTEL I5-4690 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1624028	11/19/2015	6,479.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G2.5, INTEL PENTIUM i5-4590s PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1624031	11/19/2015	417.00	OPERATIONS SERVICES	OP12013	0734	162A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1624031	11/19/2015	3,782.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1624498	11/23/2015	1,984.00	OPERATIONS SERVICES	OP12013	0734	162A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1624499	11/23/2015	9,424.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G2.5, INTEL PENTIUM i5-4590s PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1624500	11/23/2015	496.00	OPERATIONS SERVICES	OP12013	0734	162A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1624500	11/23/2015	139.00	OPERATIONS SERVICES	OP12013	0734	162A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1624509	11/23/2015	16,275.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G1, INTEL I5-4690 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1624510	11/23/2015	5,890.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G2.5, INTEL PENTIUM i5-4590s PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1624712	11/24/2015	5,890.00	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)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1624712	11/24/2015	35.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G1, INTEL I5-4690 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
SHRED IT USA LLC	1622616	11/10/2015	903.50	OPERATIONS SERVICES	OP11087	0439	900XS	SERVICE, FEE **
TROXELL COMMUNICATIONS INC	1624928	11/25/2015	6,200.00	OPERATIONS SERVICES	OP12013	0734	162A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
V S C INC	1624938	11/25/2015	5,886.51	OPERATIONS SERVICES	OP12013	0734	162A	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 51.06 % OFF LIST) **
44	FY	2016	305,651.25					
GREEN JOHN R COMPANY	1622372	11/09/2015	14.60	OPTIONS/MAGNETS ADV PROGRAMS	OM11189	0610	900XS	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1624099	11/19/2015	14.31	OPTIONS/MAGNETS ADV PROGRAMS	OM11189	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129
GREEN JOHN R COMPANY	1624099	11/19/2015	8.39	OPTIONS/MAGNETS ADV PROGRAMS	OM11189	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720
GREEN JOHN R COMPANY	1624099	11/19/2015	8.39	OPTIONS/MAGNETS ADV PROGRAMS	OM11189	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720
2	FY	2016	45.69					
BSN SPORTS	1624472	11/23/2015	97.40	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
BSN SPORTS	1624472	11/23/2015	714.95	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
BSN SPORTS	1624472	11/23/2015	40.62	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1624407	11/20/2015	303.18	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624407	11/20/2015	303.18	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624407	11/20/2015	606.36	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624407	11/20/2015	447.54	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1624152	11/19/2015	89.91	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
POMEROY IT SOLUTIONS	1624679	11/24/2015	73.70	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POSITIVE PROMOTIONS INC	1623397	11/16/2015	775.72	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
5	FY	2016	3,452.56					
POMEROY IT SOLUTIONS	1624962	11/25/2015	654.74	PLANNING AND PROGRAM EVAL	PL11746	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
1	FY	2016	654.74					
A READERS CORNER	1623757	11/18/2015	155.80	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK, PAPERBACK (6875) **
ADORAMA	1624657	11/24/2015	49.90	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **

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ADORAMA	1624657	11/24/2015	49.90	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
ADORAMA	1624657	11/24/2015	10.80	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B & H PHOTO VIDEO PRO AUDIO	1623515	11/16/2015	69.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	AIDS, MISCELLANEOUS TEACHING **
B & H PHOTO VIDEO PRO AUDIO	1624695	11/24/2015	280.96	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348B	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CARDINAL OFFICE PRODUCTS	1622470	11/09/2015	12.48	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622470	11/09/2015	74.60	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622470	11/09/2015	184.40	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622470	11/09/2015	49.05	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622470	11/09/2015	59.70	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622812	11/11/2015	127.29	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622812	11/11/2015	125.47	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622812	11/11/2015	125.47	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622812	11/11/2015	125.47	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623231	11/13/2015	60.97	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624577	11/23/2015	9.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624577	11/23/2015	24.68	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624577	11/23/2015	21.26	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1623999	11/19/2015	2,900.70	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
FOLLETT SCHOOL SOLUTIONS	1624943	11/25/2015	2,047.93	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1624573	11/23/2015	243.37	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624576	11/23/2015	7.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1624576	11/23/2015	7.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" WHITE (24/PKG) PACON VR#PAC-59002
GREEN JOHN R COMPANY	1624576	11/23/2015	7.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" CANARY (24 SHT/PKG) PACON VR#PAC-59022
GREEN JOHN R COMPANY	1624576	11/23/2015	7.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" BABY PINK (24 SHT/PKG) PACON VR#PAC-59042
GREEN JOHN R COMPANY	1624576	11/23/2015	7.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" AZURE BLUE (24 SHT/PKG) PACON VR#59102
GREEN JOHN R COMPANY	1624576	11/23/2015	7.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" SPRING GREEN (24 SHT/PK) PACON VR#PAC-59112
GREEN JOHN R COMPANY	1624576	11/23/2015	7.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" APPLE GREEN (24 SHTS/PKG) PACON VR#PAC-59122

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GREEN JOHN R COMPANY	1624576	11/23/2015	7.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON VR#PAC-59162
GREEN JOHN R COMPANY	1624576	11/23/2015	7.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON VR#PAC-59182
GREEN JOHN R COMPANY	1624576	11/23/2015	7.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" MEDIUM BLUE (24 SHT/PKG) PACON VR#PAC-59342
HARLAND CLARKE CORP	1624574	11/23/2015	136.29	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000 (6985) **
HARLAND CLARKE CORP	1624574	11/23/2015	123.10	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
OFFICE MAX	1622811	11/11/2015	129.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PCM SALES INC	1624054	11/19/2015	564.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1622469	11/09/2015	12.10	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1622469	11/09/2015	4.56	PLEASURE RIDGE PARK HIGH SCHOO	0751059	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	1622469	11/09/2015	5.50	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1622469	11/09/2015	7.18	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 3M VR #897
PYRAMID SCHOOL PRODUCTS	1624575	11/23/2015	36.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1624575	11/23/2015	103.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1624575	11/23/2015	25.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1624575	11/23/2015	1.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
SEXTON TOM ASSOCIATES	1623292	11/13/2015	189.36	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	STOOL, TEACHER ADJUSTABLE HEIGHT 23"- 31" W/O PAD ARTCO-BELL #ABC-7990 SHELL COLORS: RUBY RED, GREY, BURGUNDY, SAND, ONYX, EVERGREEN, ROYAL BLUE, GRAPHITE, NAVY (SPECIFY COLOR)**
18	FY	2016	8,221.26					
CDW GOVERNMENT INC	1624668	11/24/2015	1,563.24	PORTLAND ELEMENTARY SCHOOL	5001630	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
FOLLETT SCHOOL SOLUTIONS	1624322	11/20/2015	3,839.27	PORTLAND ELEMENTARY SCHOOL	5002059	0641	015AA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
KENTUCKY ASSOCIATION OF SCHOOLS	1623516	11/16/2015	400.00	PORTLAND ELEMENTARY SCHOOL	5001077	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	1623305	11/13/2015	31.86	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1623305	11/13/2015	8.33	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERMA BOUND	1624324	11/20/2015	2,432.19	PORTLAND ELEMENTARY SCHOOL	5002059	0641	015AA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1624325	11/20/2015	417.85	PORTLAND ELEMENTARY SCHOOL	5002059	0641	015AA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PYRAMID SCHOOL PRODUCTS	1622409	11/09/2015	26.00	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1622409	11/09/2015	6.60	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
READING RECOVERY COUNCIL NORT	1623419	11/16/2015	390.00	PORTLAND ELEMENTARY SCHOOL	5002170	0338	310B	SERVICE, CONFERENCE & SEMINAR **
SCHOOL HEALTH CORPORATION	1622426	11/09/2015	25.04	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622426	11/09/2015	13.26	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622426	11/09/2015	8.60	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622426	11/09/2015	13.52	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622426	11/09/2015	29.25	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622426	11/09/2015	7.97	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622426	11/09/2015	172.80	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622426	11/09/2015	38.70	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1624798	11/24/2015	33.25	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624798	11/24/2015	5.30	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1623021	11/12/2015	89.84	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
WT COX SUBSCRIPTIONS	1624326	11/20/2015	226.67	PORTLAND ELEMENTARY SCHOOL	5002059	0642	015AA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
12	FY	2016	9,779.54					
CARDINAL OFFICE PRODUCTS	1622643	11/10/2015	91.48	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624401	11/20/2015	228.32	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624401	11/20/2015	228.32	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624401	11/20/2015	228.32	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624401	11/20/2015	105.89	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624401	11/20/2015	164.34	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1624289	11/20/2015	268.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
KROGER	1622853	11/11/2015	30.18	PRICE ELEMENTARY SCHOOL	1282797	0616	310AM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
PRO ED INC	1623770	11/18/2015	43.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FORM, MISCELLANEOUS **
RRCNA	1622366	11/09/2015	920.00	PRICE ELEMENTARY SCHOOL	1281053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1623811	11/18/2015	4.63	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623811	11/18/2015	19.77	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623811	11/18/2015	1.26	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623811	11/18/2015	11.69	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623811	11/18/2015	5.62	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623811	11/18/2015	27.18	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623811	11/18/2015	9.17	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623811	11/18/2015	29.23	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623811	11/18/2015	19.40	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1623811	11/18/2015	131.99	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623811	11/18/2015	28.18	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624195	11/19/2015	39.59	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624195	11/19/2015	50.15	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624402	11/20/2015	46.08	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1623022	11/12/2015	134.76	PRICE ELEMENTARY SCHOOL	1285101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
10	FY	2016	2,866.55					
CARDINAL OFFICE PRODUCTS	1622475	11/09/2015	1.00	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622475	11/09/2015	7.47	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622475	11/09/2015	17.22	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622475	11/09/2015	5.31	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622475	11/09/2015	30.76	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622475	11/09/2015	21.79	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622475	11/09/2015	27.13	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622475	11/09/2015	30.52	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622475	11/09/2015	21.33	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624194	11/19/2015	6.96	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624194	11/19/2015	15.36	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624194	11/19/2015	3.11	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1624205	11/19/2015	25.30	PURCHASING	PU11084	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
OFFICE MAX	1624200	11/19/2015	39.60	PURCHASING	PU11084	0610	900XS	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT RR DONNELLY VR # F10M01941
4	FY	2016	252.86					
ACP DIRECT AFFORDABLE COMPUTE	1622969	11/12/2015	149.50	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
ACP DIRECT AFFORDABLE COMPUTE	1622969	11/12/2015	14.95	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1624385	11/20/2015	1,180.00	RAMSEY MIDDLE SCHOOL	2191118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FISHER BUSES LLC	1624579	11/23/2015	320.00	RAMSEY MIDDLE SCHOOL	2191077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
FLAGHOUSE INC	1624578	11/23/2015	69.90	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	EQUIPMENT, MISCELLANEOUS **
FLAGHOUSE INC	1624578	11/23/2015	125.90	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	EQUIPMENT, MISCELLANEOUS **
FLAGHOUSE INC	1624578	11/23/2015	23.90	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	EQUIPMENT, MISCELLANEOUS **
FLAGHOUSE INC	1624578	11/23/2015	17.90	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	EQUIPMENT, MISCELLANEOUS **
FLAGHOUSE INC	1624578	11/23/2015	15.90	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	EQUIPMENT, MISCELLANEOUS **
FLAGHOUSE INC	1624578	11/23/2015	13.90	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	EQUIPMENT, MISCELLANEOUS **
FLAGHOUSE INC	1624578	11/23/2015	42.78	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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LAMINATION DEPOT INC	1624408	11/20/2015	301.40	RAMSEY MIDDLE SCHOOL	2191118	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)
PREMIER AGENDAS	1624409	11/20/2015	160.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
6	FY	2016	2,436.53					
CREATIVE IMAGE TECHNOLOGIES	1624925	11/25/2015	1,299.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1624925	11/25/2015	168.75	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1624925	11/25/2015	31.25	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1623783	11/18/2015	7.99	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623783	11/18/2015	59.96	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623783	11/18/2015	6.54	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624494	11/23/2015	2.92	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE #12761000 CHARLES LEONARD VR #IFC-1049274
GREEN JOHN R COMPANY	1624494	11/23/2015	18.60	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
GREEN JOHN R COMPANY	1624494	11/23/2015	2.28	RANGELAND ELEMENTARY SCHOOL	0811118	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	1624494	11/23/2015	26.25	RANGELAND ELEMENTARY SCHOOL	0811118	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	1624494	11/23/2015	9.60	RANGELAND ELEMENTARY SCHOOL	0811118	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	1624494	11/23/2015	6.90	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
GREEN JOHN R COMPANY	1624494	11/23/2015	6.90	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
GREEN JOHN R COMPANY	1624494	11/23/2015	21.84	RANGELAND ELEMENTARY SCHOOL	0811118	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	1624494	11/23/2015	4.56	RANGELAND ELEMENTARY SCHOOL	0811118	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	1624494	11/23/2015	2.75	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-771
GREEN JOHN R COMPANY	1624494	11/23/2015	2.75	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-72

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GREEN JOHN R COMPANY	1624494	11/23/2015	6.36	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129
GREEN JOHN R COMPANY	1624494	11/23/2015	8.90	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1624494	11/23/2015	8.90	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1624494	11/23/2015	5.60	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050
GREEN JOHN R COMPANY	1624494	11/23/2015	18.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1624494	11/23/2015	1.70	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1624494	11/23/2015	4.14	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031
GREEN JOHN R COMPANY	1624494	11/23/2015	1.32	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940
GREEN JOHN R COMPANY	1624494	11/23/2015	1.35	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102947
GREEN JOHN R COMPANY	1624494	11/23/2015	1.32	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942
GREEN JOHN R COMPANY	1624494	11/23/2015	3.18	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1624494	11/23/2015	1.14	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1624494	11/23/2015	1.14	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1624494	11/23/2015	1.16	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1624494	11/23/2015	1.07	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1624494	11/23/2015	1.09	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004

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GREEN JOHN R COMPANY	1624494	11/23/2015	7.20	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
GREEN JOHN R COMPANY	1624494	11/23/2015	5.28	RANGELAND ELEMENTARY SCHOOL	0811118	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	1624494	11/23/2015	2.64	RANGELAND ELEMENTARY SCHOOL	0811118	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	1624494	11/23/2015	2.64	RANGELAND ELEMENTARY SCHOOL	0811118	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
PYRAMID SCHOOL PRODUCTS	1624493	11/23/2015	24.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
READING RECOVERY COUNCIL NORT	1624331	11/20/2015	920.00	RANGELAND ELEMENTARY SCHOOL	0812053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RUSH TROWEL	1624558	11/23/2015	750.00	RANGELAND ELEMENTARY SCHOOL	0811077	0349	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1624492	11/23/2015	32.27	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1624591	11/23/2015	34.05	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1623023	11/12/2015	112.30	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
9	FY	2016	3,635.59					
CARDINAL OFFICE PRODUCTS	1623493	11/16/2015	34.24	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623493	11/16/2015	179.68	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623493	11/16/2015	179.68	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623493	11/16/2015	179.68	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623493	11/16/2015	159.40	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623493	11/16/2015	27.70	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623493	11/16/2015	119.75	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623493	11/16/2015	18.28	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623493	11/16/2015	34.35	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623493	11/16/2015	24.80	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623493	11/16/2015	315.20	RISK MANAGEMENT AND BENEFITS	BA11072	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	1623493	11/16/2015	42.70	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	1,315.46					
BLUE MEDIA SUPPLY INC	1622985	11/12/2015	80.71	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	1623233	11/13/2015	176.18	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623235	11/13/2015	13.78	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623235	11/13/2015	29.55	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623235	11/13/2015	14.11	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623235	11/13/2015	7.14	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1623310	11/13/2015	89.95	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1623310	11/13/2015	40.45	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1623310	11/13/2015	40.45	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1623308	11/13/2015	94.80	ROBERT FROST SIXTH-GRADE ACAD	0851077	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	1623308	11/13/2015	19.84	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
SUPERIOR DISTRIBUTING	1624404	11/20/2015	37.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0610	125B	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
6	FY	2016	643.96					
CARDINAL OFFICE PRODUCTS	1622931	11/12/2015	49.44	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622931	11/12/2015	12.55	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622931	11/12/2015	47.90	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624567	11/23/2015	386.34	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1624566	11/23/2015	17.68	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57085
GREEN JOHN R COMPANY	1624566	11/23/2015	17.68	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON VR #PAC-57265
GREEN JOHN R COMPANY	1624566	11/23/2015	17.68	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57175
GREEN JOHN R COMPANY	1624566	11/23/2015	17.68	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57185
HEINEMANN	1623354	11/16/2015	23.75	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HEINEMANN	1623354	11/16/2015	5.95	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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HILLYARD KENTUCKY	1623001	11/12/2015	354.48	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
INTERNATIONAL E-Z UP INC	1624467	11/23/2015	622.99	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	SUPPLIES, MISCELLANEOUS ATHLETIC **
INTERNATIONAL E-Z UP INC	1624467	11/23/2015	400.00	ROBERTA TULLY ELEMENTARY	0161077	0559	900XF	SERVICE, PRINTING **
INTERNATIONAL E-Z UP INC	1624467	11/23/2015	65.88	ROBERTA TULLY ELEMENTARY	0161118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTERNATIONAL E-Z UP INC	1624467	11/23/2015	40.00	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
KENTUCKY WRITING PROJECT	1623731	11/18/2015	80.00	ROBERTA TULLY ELEMENTARY	0161053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRESENTATION SOLUTIONS	1623738	11/18/2015	539.70	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1623738	11/18/2015	299.85	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1623738	11/18/2015	199.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1623738	11/18/2015	299.85	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1623738	11/18/2015	199.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PYRAMID SCHOOL PRODUCTS	1622405	11/09/2015	48.25	ROBERTA TULLY ELEMENTARY	0161077	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	1622405	11/09/2015	61.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	1622404	11/09/2015	46.10	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1624565	11/23/2015	60.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986
WASHINGTON MUSIC CENTER	1623355	11/16/2015	725.40	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (7147)
12	FY	2016	4,957.46					
CARDINAL OFFICE PRODUCTS	1623344	11/16/2015	310.26	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623344	11/16/2015	435.09	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623344	11/16/2015	435.09	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623344	11/16/2015	367.59	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623344	11/16/2015	24.96	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIXIE VAC SERVICE	1623801	11/18/2015	199.99	ROOSEVELT-PERRY ELEMENTARY	5301087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
GREEN JOHN R COMPANY	1624100	11/19/2015	35.60	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1624100	11/19/2015	6.36	ROOSEVELT-PERRY ELEMENTARY	5301118	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	1624100	11/19/2015	12.00	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296

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JEFFERSON TRANSPORTATION LLC	1624245	11/20/2015	155.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
KROGER	1623297	11/13/2015	375.00	ROOSEVELT-PERRY ELEMENTARY	5302797	0616	310BM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1623297	11/13/2015	25.00	ROOSEVELT-PERRY ELEMENTARY	5302797	0616	310BM	SUPPLIES, MISCELLANEOUS (1020) **
MILLER TRANSPORTATION	1623346	11/16/2015	340.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
OFFICE MAX	1623143	11/13/2015	9.00	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
OFFICE MAX	1623143	11/13/2015	22.58	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PREMIER AGENDAS	1622527	11/10/2015	18.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1622529	11/10/2015	4.17	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	CRAYON, FABRIC 8 COLOR BOX (BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #52-5009
PYRAMID SCHOOL PRODUCTS	1622529	11/10/2015	7.20	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1622529	11/10/2015	23.16	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
RADIOLAND INC	1624653	11/24/2015	539.00	ROOSEVELT-PERRY ELEMENTARY	5301077	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-758-160000472) **
RADIOLAND INC	1624653	11/24/2015	20.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD **
SCHOOL SPECIALTY	1622441	11/09/2015	6.00	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433
SCHOOL SPECIALTY	1622441	11/09/2015	9.00	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	1622441	11/09/2015	14.40	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1622448	11/09/2015	37.11	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622448	11/09/2015	24.80	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622448	11/09/2015	9.80	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622528	11/10/2015	48.30	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622528	11/10/2015	3.71	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622528	11/10/2015	15.20	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622528	11/10/2015	7.00	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622528	11/10/2015	16.66	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622528	11/10/2015	14.58	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622528	11/10/2015	11.79	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622528	11/10/2015	18.21	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622528	11/10/2015	5.68	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622528	11/10/2015	3.08	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622528	11/10/2015	19.83	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622528	11/10/2015	11.87	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622528	11/10/2015	15.91	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623345	11/16/2015	22.50	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339

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SCHOOL SPECIALTY	1623345	11/16/2015	22.50	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1623345	11/16/2015	10.50	ROOSEVELT-PERRY ELEMENTARY	5301118	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	1623345	11/16/2015	2.66	ROOSEVELT-PERRY ELEMENTARY	5301118	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	1623345	11/16/2015	1.24	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #038443
SCHOOL SPECIALTY	1623345	11/16/2015	4.80	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1624360	11/20/2015	7.57	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624360	11/20/2015	4.86	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624360	11/20/2015	15.43	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624360	11/20/2015	15.29	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624911	11/25/2015	14.97	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1624911	11/25/2015	5.98	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG SCHOOL SMART #1485729 VR #1485729
SCHOOL SPECIALTY	1624911	11/25/2015	5.98	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG SCHOOL SMART #1485734 VR #1485734
SCHOOL SPECIALTY	1624911	11/25/2015	5.98	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG SCHOOL SMART #1485737 VR #1485737
SCHOOL SPECIALTY	1624911	11/25/2015	5.98	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448 VR #226248
SCHOOL SPECIALTY	1624911	11/25/2015	5.98	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART #1485738 VR #1485738
SCHOOL SPECIALTY	1624911	11/25/2015	5.98	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEETS/PKG SCHOOL SMART #1485731 VR #1485731
SCHOOL SPECIALTY	1624911	11/25/2015	5.98	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481 VR #085388
SCHOOL SPECIALTY	1624911	11/25/2015	38.64	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX #053949 VR #053949
SOUTHWEST JEFFERSON INC	1623024	11/12/2015	112.30	ROOSEVELT-PERRY ELEMENTARY	5305101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
17	FY	2016	4,069.98					
CARDINAL OFFICE PRODUCTS	1623012	11/12/2015	79.90	RUTHERFORD ELEMENTARY SCHOOL	5601059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623012	11/12/2015	79.90	RUTHERFORD ELEMENTARY SCHOOL	5601059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623012	11/12/2015	162.76	RUTHERFORD ELEMENTARY SCHOOL	5601059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623012	11/12/2015	79.90	RUTHERFORD ELEMENTARY SCHOOL	5601059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1624067	11/19/2015	104.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624689	11/24/2015	35.34	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL

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DUPLICATOR SALES AND SERVICE IN	1622520	11/10/2015	80.93	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
GREEN JOHN R COMPANY	1624241	11/20/2015	6.27	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1624241	11/20/2015	13.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-72
GREEN JOHN R COMPANY	1624241	11/20/2015	8.04	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1624361	11/20/2015	26.99	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624361	11/20/2015	3.94	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624361	11/20/2015	4.78	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624361	11/20/2015	7.49	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624361	11/20/2015	18.74	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624361	11/20/2015	2.02	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
POMEROY IT SOLUTIONS	1622974	11/12/2015	297.00	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1624215	11/19/2015	79.00	RUTHERFORD ELEMENTARY SCHOOL	5601059	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1624281	11/20/2015	272.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RENAISSANCE LEARNING	1624477	11/23/2015	76.50	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1624272	11/20/2015	35.63	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1623025	11/12/2015	157.22	RUTHERFORD ELEMENTARY SCHOOL	5605101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TROXELL COMMUNICATIONS INC	1622975	11/12/2015	319.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TUMBLEWEED PRESS INC	1622882	11/12/2015	225.00	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	SOFTWARE **
14	FY	2016	2,177.00					
CARDINAL OFFICE PRODUCTS	1624158	11/19/2015	28.12	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624158	11/19/2015	40.38	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624158	11/19/2015	23.14	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624158	11/19/2015	7.80	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUKES A & W TRAILER HITCHES	1624297	11/20/2015	22.74	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	EQUIPMENT, AUTOMOTIVE **
DUKES A & W TRAILER HITCHES	1624297	11/20/2015	14.26	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	EQUIPMENT, AUTOMOTIVE **
ISSA	1623732	11/18/2015	480.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, MEMBERSHIP **
JOHNSTONE SUPPLY	1624298	11/20/2015	39.04	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KENWAY DISTRIBUTORS	1623268	11/13/2015	17.30	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1623268	11/13/2015	11.75	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1623268	11/13/2015	28.95	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1623268	11/13/2015	39.95	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **

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LIFESERVERS INC	1624257	11/20/2015	195.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XS	SERVICE, FEE **
LOUISVILLE METRO EMS	1623813	11/18/2015	900.00	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOWES	1624951	11/25/2015	23.48	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
OLDHAM CHEMICALS CO INC	1624259	11/20/2015	96.00	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	CHEMICAL, SPRAY & TRAP **
9	FY	2016	1,967.91					
CARDINAL OFFICE PRODUCTS	1624616	11/23/2015	88.93	SANDERS ELEMENTARY SCHOOL	0862170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624616	11/23/2015	282.62	SANDERS ELEMENTARY SCHOOL	0862170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624616	11/23/2015	144.40	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624616	11/23/2015	208.04	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624616	11/23/2015	208.04	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624616	11/23/2015	208.04	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624616	11/23/2015	208.04	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624616	11/23/2015	41.56	SANDERS ELEMENTARY SCHOOL	0862170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624616	11/23/2015	282.62	SANDERS ELEMENTARY SCHOOL	0862170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624616	11/23/2015	631.20	SANDERS ELEMENTARY SCHOOL	0862170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ELLIOTT LARRY	1623014	11/12/2015	250.00	SANDERS ELEMENTARY SCHOOL	0862797	0349	310AM	SERVICE, PROFESSIONAL **
GREEN JOHN R COMPANY	1623145	11/13/2015	68.80	SANDERS ELEMENTARY SCHOOL	0862170	0610	120B	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	1623145	11/13/2015	7.20	SANDERS ELEMENTARY SCHOOL	0862170	0610	120B	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1623145	11/13/2015	15.90	SANDERS ELEMENTARY SCHOOL	0862170	0610	120B	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
LAKESHORE LEARNING	1622373	11/09/2015	27.88	SANDERS ELEMENTARY SCHOOL	0862170	0610	120B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622373	11/09/2015	13.00	SANDERS ELEMENTARY SCHOOL	0862170	0610	120B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622373	11/09/2015	74.38	SANDERS ELEMENTARY SCHOOL	0862170	0610	120B	TEACHING, AIDS & SUPPLIES (BID #7009) **
MADCAP PRODUCTIONS PUPPET THE	1623379	11/16/2015	1,095.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, PROFESSIONAL **
SCHOLASTIC INC	1622704	11/11/2015	11.24	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	1622704	11/11/2015	16.49	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	BOOK **
SCHOLASTIC INC	1622704	11/11/2015	11.99	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	BOOK **
SCHOLASTIC INC	1622704	11/11/2015	9.74	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	1622704	11/11/2015	19.49	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	1622704	11/11/2015	8.44	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	1622704	11/11/2015	8.44	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	1622704	11/11/2015	8.44	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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SCHOLASTIC INC	1622704	11/11/2015	0.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	1622704	11/11/2015	6.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1622442	11/09/2015	14.73	SANDERS ELEMENTARY SCHOOL	0862170	0610	120B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622442	11/09/2015	25.96	SANDERS ELEMENTARY SCHOOL	0862170	0610	120B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622442	11/09/2015	27.83	SANDERS ELEMENTARY SCHOOL	0862170	0610	120B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623013	11/12/2015	20.23	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623880	11/18/2015	353.67	SANDERS ELEMENTARY SCHOOL	0861118	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
SCHOOL SPECIALTY	1623973	11/19/2015	12.69	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623973	11/19/2015	131.51	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1623026	11/12/2015	112.30	SANDERS ELEMENTARY SCHOOL	0865101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
11	FY	2016	4,765.36					
ACADEMIC TECHNOLOGIES INC	1624505	11/23/2015	698.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
APPLE COMPUTER INC	1624025	11/19/2015	1,516.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1624025	11/19/2015	396.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1623739	11/18/2015	386.34	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624814	11/24/2015	51.10	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624814	11/24/2015	546.93	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1624815	11/24/2015	61.32	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
LEARNING A-Z COMPANY	1623333	11/16/2015	99.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
ORIENTAL TRADING COMPANY INC	1624568	11/23/2015	42.75	SCHAFFNER ELEMENTARY SCHOOL	0631012	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1624568	11/23/2015	16.99	SCHAFFNER ELEMENTARY SCHOOL	0631012	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1624568	11/23/2015	45.54	SCHAFFNER ELEMENTARY SCHOOL	0631012	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PARKER ACOUSTICAL	1624308	11/20/2015	7,937.50	SCHAFFNER ELEMENTARY SCHOOL	0633611	0450	915X	SERVICE, INSTALLATION FOR VINYL FLOOR TILE TO INCLUDE FLOOR PREPARATION PRICE PER SQ FOOT LABOR VR #03
PARKER ACOUSTICAL	1624308	11/20/2015	2,331.12	SCHAFFNER ELEMENTARY SCHOOL	0633611	0450	915X	TILE, VINYL FLOOR 12" X 12" X 1/8" 45 SQ/FT BOX NO SUBSTITUTE STANDARD ARMSTRONG #VCT
PARKER ACOUSTICAL	1624308	11/20/2015	1,400.00	SCHAFFNER ELEMENTARY SCHOOL	0633611	0450	915X	TILE, CEILING & FLOOR **
PCM SALES INC	1623912	11/18/2015	312.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
TOWNSEND PRESS	1624068	11/19/2015	360.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	BOOK **
10	FY	2016	16,201.54					
ALVEY WASHING EQUIPMENT	1623636	11/17/2015	1,536.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ALVEY WASHING EQUIPMENT	1623636	11/17/2015	133.84	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ALVEY WASHING EQUIPMENT	1623636	11/17/2015	133.84	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
C & T DESIGN & EQUIPMENT COMPAN	1622847	11/11/2015	538.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622848	11/11/2015	30.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622848	11/11/2015	44.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1622848	11/11/2015	59.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622848	11/11/2015	129.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622848	11/11/2015	7.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622848	11/11/2015	107.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622848	11/11/2015	7.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622849	11/11/2015	30.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622849	11/11/2015	89.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622849	11/11/2015	119.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622850	11/11/2015	407.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622851	11/11/2015	65.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1622851	11/11/2015	103.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623121	11/12/2015	63.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623122	11/12/2015	237.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623123	11/12/2015	30.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623123	11/12/2015	89.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623123	11/12/2015	238.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623314	11/13/2015	3,482.40	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623315	11/13/2015	30.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623714	11/17/2015	5.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623714	11/17/2015	5.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623715	11/17/2015	114.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623715	11/17/2015	18.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623715	11/17/2015	20.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623716	11/17/2015	107.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623716	11/17/2015	129.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623716	11/17/2015	7.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623716	11/17/2015	7.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1623923	11/18/2015	821.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623923	11/18/2015	128.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623923	11/18/2015	116.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623924	11/18/2015	7,093.61	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1623924	11/18/2015	112.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624117	11/19/2015	34.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624117	11/19/2015	33.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624117	11/19/2015	10.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624117	11/19/2015	17.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624117	11/19/2015	19.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624118	11/19/2015	21.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624118	11/19/2015	21.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624119	11/19/2015	44.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624119	11/19/2015	59.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624120	11/19/2015	103.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624121	11/19/2015	234.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624121	11/19/2015	79.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624121	11/19/2015	51.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624299	11/20/2015	8.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624299	11/20/2015	8.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624299	11/20/2015	8.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624299	11/20/2015	8.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624299	11/20/2015	8.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624299	11/20/2015	8.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624299	11/20/2015	8.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624299	11/20/2015	8.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624299	11/20/2015	8.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

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C & T DESIGN & EQUIPMENT COMPAN	1624299	11/20/2015	8.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624299	11/20/2015	8.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624299	11/20/2015	8.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624299	11/20/2015	8.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624299	11/20/2015	8.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624299	11/20/2015	8.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624299	11/20/2015	8.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624299	11/20/2015	8.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624300	11/20/2015	6,463.50	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624301	11/20/2015	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	1624301	11/20/2015	223.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624301	11/20/2015	223.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1624744	11/24/2015	339.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1622930	11/12/2015	157.86	SCHOOL NUTRITION SERV	SN15101	0650	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623653	11/17/2015	84.15	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623654	11/17/2015	8.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623654	11/17/2015	4.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624358	11/20/2015	11.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624358	11/20/2015	5.02	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624646	11/24/2015	76.12	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624646	11/24/2015	29.60	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CUSTOM TRAVEL	1623474	11/16/2015	416.70	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1623568	11/17/2015	416.70	SCHOOL NUTRITION SERV	SN15101	0580	205XB	SERVICE, TRAVEL AGENCY **
FASTENAL COMPANY	1622632	11/10/2015	51.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
GENERAL RUBBER & PLASTICS	1623788	11/18/2015	113.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
GRAINGER	1622837	11/11/2015	23.70	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1623786	11/18/2015	35.10	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1623786	11/18/2015	13.37	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
LANG COMPANY	1623767	11/18/2015	550.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR**

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LANG COMPANY	1623767	11/18/2015	990.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR**
LOUISVILLE METRO DEPT OF PUBLIC	1622393	11/09/2015	1,715.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
PAULS FRUIT MARKET	1623728	11/18/2015	510,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
PAULS FRUIT MARKET	1623729	11/18/2015	15,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHOODOODLE CHICAGO SCHOOL SI	1623421	11/16/2015	119.60	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
SCHOODOODLE CHICAGO SCHOOL SI	1623421	11/16/2015	279.60	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
SCHOODOODLE CHICAGO SCHOOL SI	1623421	11/16/2015	6.99	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
SCHOODOODLE CHICAGO SCHOOL SI	1623421	11/16/2015	183.20	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
SCHOOL NUTRITION ASSN	1623385	11/16/2015	495.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NUTRITION ASSN	1623631	11/17/2015	495.00	SCHOOL NUTRITION SERV	SN15101	0338	205XB	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1622347	11/09/2015	2.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622347	11/09/2015	5.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622347	11/09/2015	14.31	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622347	11/09/2015	5.04	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622347	11/09/2015	6.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622348	11/09/2015	1.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622348	11/09/2015	3.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622348	11/09/2015	3.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622348	11/09/2015	9.54	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622348	11/09/2015	4.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622374	11/09/2015	35.10	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622705	11/11/2015	6.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622705	11/11/2015	4.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622705	11/11/2015	8.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623802	11/18/2015	0.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623802	11/18/2015	20.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623802	11/18/2015	4.77	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624569	11/23/2015	11.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624569	11/23/2015	23.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624569	11/23/2015	11.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624569	11/23/2015	2.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624569	11/23/2015	1.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624569	11/23/2015	0.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624570	11/23/2015	2.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624570	11/23/2015	2.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624570	11/23/2015	2.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624570	11/23/2015	0.61	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624570	11/23/2015	2.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624571	11/23/2015	8.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624571	11/23/2015	19.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624571	11/23/2015	2.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SMART SYSTEMS	1622835	11/11/2015	15,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	CHEMICALS, PDQ (BID #7108)
SMART SYSTEMS	1623117	11/12/2015	25,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SYSTEMS, CLEANING UNGER (BID #7108)
SMART SYSTEMS	1623118	11/12/2015	5,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CHEMICALS, PDQ (BID #7108)
SYSCO LOUISVILLE FOOD SERVICES	1622951	11/12/2015	1,182.60	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
THERMO WORKS INC	1624733	11/24/2015	450.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS SAFETY **

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THERMO WORKS INC	1624733	11/24/2015	24.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	1622929	11/12/2015	96.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MATERIAL HANDLING **
ULINE	1622929	11/12/2015	16.89	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	1622841	11/11/2015	29.17	SCHOOL NUTRITION SERV	SN15101	0697	205X0	GAS, INDUSTRIAL **
WELDERS SUPPLY CO	1622841	11/11/2015	259.00	SCHOOL NUTRITION SERV	SN15101	0697	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1622841	11/11/2015	254.04	SCHOOL NUTRITION SERV	SN15101	0697	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1622841	11/11/2015	249.48	SCHOOL NUTRITION SERV	SN15101	0697	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
59	FY	2016	610,358.28					
CARDINAL OFFICE PRODUCTS	1622357	11/09/2015	9.28	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622357	11/09/2015	4.56	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622357	11/09/2015	1.37	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622357	11/09/2015	7.26	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622357	11/09/2015	7.29	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622357	11/09/2015	7.29	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622789	11/11/2015	7.86	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622789	11/11/2015	3.45	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622789	11/11/2015	9.38	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622789	11/11/2015	4.94	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1623766	11/18/2015	196.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
OFFICE MAX	1623655	11/17/2015	22.58	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1623655	11/17/2015	2.70	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
4	FY	2016	283.96					
CARDINAL OFFICE PRODUCTS	1623818	11/18/2015	116.79	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GIRLS ON THE RUN OF LOUISVILLE	1624899	11/25/2015	195.00	SEMPLE ELEMENTARY SCHOOL	5802037	0673	024BG	SERVICE, FEE **
GREEN JOHN R COMPANY	1623892	11/18/2015	112.39	SEMPLE ELEMENTARY SCHOOL	5801630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1622908	11/12/2015	20.25	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1622908	11/12/2015	35.50	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1622908	11/12/2015	48.90	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C

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PYRAMID SCHOOL PRODUCTS	1622908	11/12/2015	24.45	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B
REXEL SOUTHLAND ELECTRICAL SUPPLY	1623094	11/12/2015	272.25	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
SCHOOL SPECIALTY	1622932	11/12/2015	26.60	SEMPLE ELEMENTARY SCHOOL	5801977	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	1623874	11/18/2015	284.49	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624915	11/25/2015	32.86	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624915	11/25/2015	14.21	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
WT COX SUBSCRIPTIONS	1624318	11/20/2015	98.10	SEMPLE ELEMENTARY SCHOOL	5802170	0642	160B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
9	FY	2016	1,281.79					
360 TRAINING.COM INC	1624916	11/25/2015	750.00	SENECA HIGH SCHOOL	0732145	0646	348B	SERVICE, STUDENT TESTING
CARDINAL OFFICE PRODUCTS	1623357	11/16/2015	39.30	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624917	11/25/2015	31.05	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624917	11/25/2015	33.16	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1623356	11/16/2015	47.12	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA
COMPLETE PRINTER SOURCE	1624604	11/23/2015	29.46	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 90# 250 SHEET/PK WAUSAU #49121 VR #WAU49121
COMPLETE PRINTER SOURCE	1624604	11/23/2015	31.17	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK GREEN WAUSAU #49161 VR #WAU49161
COMPLETE PRINTER SOURCE	1624604	11/23/2015	32.10	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK YELLOW WAUSAU #49141 VR #WAU49141
DUPLICATOR SALES AND SERVICE INC	1623915	11/18/2015	81.00	SENECA HIGH SCHOOL	0731013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FASTENAL COMPANY	1623837	11/18/2015	830.00	SENECA HIGH SCHOOL	0731987	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GOODHEART WILLCOX CO	1622499	11/09/2015	2,448.60	SENECA HIGH SCHOOL	0731170	0644	900XA	BOOK **
GOODHEART WILLCOX CO	1622499	11/09/2015	50.14	SENECA HIGH SCHOOL	0731170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1623386	11/16/2015	9.20	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1623386	11/16/2015	14.50	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #3 WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93501
GREEN JOHN R COMPANY	1623386	11/16/2015	9.12	SENECA HIGH SCHOOL	0731118	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	1623386	11/16/2015	6.90	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
OFFICE MAX	1622711	11/11/2015	9.18	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1622711	11/11/2015	18.36	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1622711	11/11/2015	18.36	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1622711	11/11/2015	9.18	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW

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PEARSON ASSESSMENTS	1622556	11/10/2015	164.00	SENECA HIGH SCHOOL	0731121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1622556	11/10/2015	42.00	SENECA HIGH SCHOOL	0731121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1622556	11/10/2015	12.36	SENECA HIGH SCHOOL	0731121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1623358	11/16/2015	2,754.00	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK **
PEARSON EDUCATION	1623358	11/16/2015	220.32	SENECA HIGH SCHOOL	0731170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1623358	11/16/2015	749.25	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK **
PERMA BOUND	1624531	11/23/2015	774.98	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1624564	11/23/2015	16.14	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1624564	11/23/2015	11.04	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1624564	11/23/2015	15.26	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1624564	11/23/2015	11.01	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1624564	11/23/2015	15.26	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1624564	11/23/2015	16.14	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1624564	11/23/2015	14.41	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1624564	11/23/2015	16.14	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1624564	11/23/2015	12.74	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1624564	11/23/2015	19.51	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1624564	11/23/2015	45.00	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1624564	11/23/2015	26.95	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1624564	11/23/2015	18.66	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1624564	11/23/2015	16.96	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1624564	11/23/2015	12.71	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1624564	11/23/2015	14.44	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1624564	11/23/2015	39.04	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1624564	11/23/2015	18.66	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PERMA BOUND	1624564	11/23/2015	14.41	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
PYRAMID SCHOOL PRODUCTS	1622377	11/09/2015	48.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B
PYRAMID SCHOOL PRODUCTS	1622706	11/11/2015	39.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1624247	11/20/2015	122.25	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1624247	11/20/2015	48.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
RADIOLAND INC	1624659	11/24/2015	114.75	SENECA HIGH SCHOOL	0731077	0432	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1623093	11/12/2015	141.51	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SCHOOL SPECIALTY	1622547	11/10/2015	26.39	SENECA HIGH SCHOOL	0732104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622547	11/10/2015	26.39	SENECA HIGH SCHOOL	0732104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622547	11/10/2015	34.17	SENECA HIGH SCHOOL	0732104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622547	11/10/2015	16.49	SENECA HIGH SCHOOL	0732104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622547	11/10/2015	10.19	SENECA HIGH SCHOOL	0732104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622547	11/10/2015	10.19	SENECA HIGH SCHOOL	0732104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622547	11/10/2015	10.19	SENECA HIGH SCHOOL	0732104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622547	11/10/2015	19.26	SENECA HIGH SCHOOL	0732104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622547	11/10/2015	32.97	SENECA HIGH SCHOOL	0732104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622547	11/10/2015	131.71	SENECA HIGH SCHOOL	0732104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **

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SCHOOL SPECIALTY	1622547	11/10/2015	97.46	SENECA HIGH SCHOOL	0732104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622547	11/10/2015	234.43	SENECA HIGH SCHOOL	0732104	0650	125B	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **
20	FY	2016	10,734.44					
ADVENTURE PROMOTIONS LLC	1624583	11/23/2015	200.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BIG BRAINZ INC	1624448	11/23/2015	5,000.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0735	160A	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1623536	11/16/2015	208.86	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624918	11/25/2015	11.55	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOVCONNECTION INC	1622977	11/12/2015	236.55	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SOUTHWEST JEFFERSON INC	1623027	11/12/2015	112.30	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
6	FY	2016	5,769.26					
HYMAN ALAN ENTERPRISES INC	1623015	11/12/2015	228.00	SHAWNEE HIGH SCHOOL	5902104	0610	125B	SHIRT, TEE **
HYMAN ALAN ENTERPRISES INC	1623015	11/12/2015	228.00	SHAWNEE HIGH SCHOOL	5902104	0610	125B	SHIRT, TEE **
HYMAN ALAN ENTERPRISES INC	1623015	11/12/2015	228.00	SHAWNEE HIGH SCHOOL	5902104	0610	125B	SHIRT, TEE **
HYMAN ALAN ENTERPRISES INC	1623015	11/12/2015	228.00	SHAWNEE HIGH SCHOOL	5902104	0610	125B	SHIRT, TEE **
HYMAN ALAN ENTERPRISES INC	1623015	11/12/2015	82.50	SHAWNEE HIGH SCHOOL	5902104	0610	125B	SHIRT, TEE **
UNIVERSITY OF LOUISVILLE	1624535	11/23/2015	5,276.55	SHAWNEE HIGH SCHOOL	5901025	011327	900XF	SERVICE, CONFERENCE & SEMINAR **
2	FY	2016	6,271.05					MINI CONFERENCE FEE
A F P INDUSTRIES INC	1623795	11/18/2015	964.80	SHELBY ELEMENTARY SCHOOL	6102170	0650	310B	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER, TEXAS INSTRUMENTS #15/BK EXPLORER
CARDINAL OFFICE PRODUCTS	1623387	11/16/2015	76.64	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623387	11/16/2015	77.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623387	11/16/2015	22.09	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623510	11/16/2015	36.56	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623510	11/16/2015	41.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1623359	11/16/2015	2.04	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX)
OFFICE MAX	1623359	11/16/2015	24.29	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ALLIANCE RUBBER #26649 VR #A60M07013
POMEROY IT SOLUTIONS	1622358	11/09/2015	158.00	SHELBY ELEMENTARY SCHOOL	6101013	0650	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1-1/2" CAPACITY WHITE ONLY SAMSILL #18457 RR DONNELLY VR #L2OM02985
POMEROY IT SOLUTIONS	1622358	11/09/2015	185.40	SHELBY ELEMENTARY SCHOOL	6101013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
								PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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POMEROY IT SOLUTIONS	1622982	11/12/2015	1,492.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1622500	11/09/2015	1,542.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1622933	11/12/2015	13.56	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1622933	11/12/2015	33.90	SHELBY ELEMENTARY SCHOOL	6101118	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	1622933	11/12/2015	164.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
SCHOOL SPECIALTY	1622934	11/12/2015	3.68	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1622934	11/12/2015	73.45	SHELBY ELEMENTARY SCHOOL	6101118	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	1622934	11/12/2015	39.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SOUTHWEST JEFFERSON INC	1623028	11/12/2015	179.68	SHELBY ELEMENTARY SCHOOL	6105101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
10	FY	2016	5,130.44					
A READERS CORNER	1623656	11/17/2015	10.44	SLAUGHTER ELEMENTARY SCHOOL	1031077	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
A READERS CORNER	1623656	11/17/2015	14.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
A READERS CORNER	1623656	11/17/2015	16.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
A READERS CORNER	1623656	11/17/2015	10.94	SLAUGHTER ELEMENTARY SCHOOL	1031077	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
A READERS CORNER	1623656	11/17/2015	9.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
A READERS CORNER	1623656	11/17/2015	2.91	SLAUGHTER ELEMENTARY SCHOOL	1031077	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
A READERS CORNER	1623656	11/17/2015	35.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
A READERS CORNER	1623656	11/17/2015	25.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
A READERS CORNER	1623656	11/17/2015	7.18	SLAUGHTER ELEMENTARY SCHOOL	1031077	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
A READERS CORNER	1623656	11/17/2015	15.28	SLAUGHTER ELEMENTARY SCHOOL	1031077	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
A READERS CORNER	1623656	11/17/2015	12.58	SLAUGHTER ELEMENTARY SCHOOL	1031077	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
GREEN JOHN R COMPANY	1624150	11/19/2015	30.55	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624150	11/19/2015	97.42	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624150	11/19/2015	8.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624150	11/19/2015	8.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HANCOCK FABRICS	1623360	11/16/2015	3.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
HANCOCK FABRICS	1623360	11/16/2015	3.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
HANCOCK FABRICS	1623360	11/16/2015	2.49	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
OMNI CHEER	1622673	11/11/2015	69.75	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	83.70	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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OMNI CHEER	1622673	11/11/2015	27.90	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	13.95	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	13.95	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	345.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	SERVICE, CLOTHING PRINTING & LETTERING **
OMNI CHEER	1622673	11/11/2015	55.80	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	97.65	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	27.90	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	13.95	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	13.95	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	52.25	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	9.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	4.75	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	4.75	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	118.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	0.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	0.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	0.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	31.90	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	47.85	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	95.70	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	15.95	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	15.95	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	15.95	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	15.95	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622673	11/11/2015	119.25	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORIENTAL TRADING COMPANY INC	1624148	11/19/2015	89.94	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1623070	11/12/2015	9.60	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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PYRAMID SCHOOL PRODUCTS	1623070	11/12/2015	22.18	SLAUGHTER ELEMENTARY SCHOOL	1031124	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	1623070	11/12/2015	20.50	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1623070	11/12/2015	6.78	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1623070	11/12/2015	27.45	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1623658	11/17/2015	3.24	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1623658	11/17/2015	21.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1624149	11/19/2015	25.30	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
REALLY GOOD STUFF INC	1623431	11/16/2015	99.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1623431	11/16/2015	59.88	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1623431	11/16/2015	119.76	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1624147	11/19/2015	339.32	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
RHODE ISLAND NOVELTY	1623388	11/16/2015	7.20	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1623388	11/16/2015	9.60	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1623388	11/16/2015	22.60	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1623388	11/16/2015	10.00	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1622359	11/09/2015	26.13	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623511	11/16/2015	509.94	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623657	11/17/2015	13.60	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1623657	11/17/2015	5.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG SCHOOL SMART #1485734 VR #1485734
SCHOOL SPECIALTY	1623657	11/17/2015	5.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448 VR #226248
SCHOOL SPECIALTY	1623853	11/18/2015	6.09	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623853	11/18/2015	6.09	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623853	11/18/2015	6.09	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623853	11/18/2015	6.09	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623853	11/18/2015	6.09	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623853	11/18/2015	6.09	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623853	11/18/2015	6.09	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623853	11/18/2015	23.75	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623853	11/18/2015	15.79	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623853	11/18/2015	3.74	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623853	11/18/2015	3.74	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623853	11/18/2015	3.74	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1623853	11/18/2015	2.31	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623853	11/18/2015	3.74	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623853	11/18/2015	3.74	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623853	11/18/2015	3.74	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623853	11/18/2015	3.74	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624522	11/23/2015	86.75	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1624522	11/23/2015	18.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624522	11/23/2015	34.43	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624522	11/23/2015	17.06	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SHIVELY SPORTING GOODS	1623476	11/16/2015	468.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1623476	11/16/2015	312.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1623476	11/16/2015	162.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SOUTHWEST JEFFERSON INC	1623029	11/12/2015	112.30	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TRIARCO ARTS & CRAFTS LLC	1624521	11/23/2015	8.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAINT & GLAZE **
TRIARCO ARTS & CRAFTS LLC	1624521	11/23/2015	1.23	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2016	4,418.45					
CARDINAL OFFICE PRODUCTS	1623659	11/17/2015	2.73	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623659	11/17/2015	5.09	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623659	11/17/2015	1.88	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623659	11/17/2015	37.13	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623659	11/17/2015	211.78	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623659	11/17/2015	167.81	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623659	11/17/2015	97.94	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624930	11/25/2015	99.99	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
OFFICE MAX	1623894	11/18/2015	15.54	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1623894	11/18/2015	11.29	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PROSYS INFORMATION SYSTEMS	1624711	11/24/2015	782.00	SMYRNA ELEMENTARY SCHOOL	0871077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVD RW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
PYRAMID SCHOOL PRODUCTS	1623893	11/18/2015	13.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882

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PYRAMID SCHOOL PRODUCTS	1623893	11/18/2015	14.20	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL SPECIALTY	1623854	11/18/2015	1.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1623854	11/18/2015	5.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456
SCHOOL SPECIALTY	1623854	11/18/2015	5.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON #8403 VR #201192
SCHOOL SPECIALTY	1623854	11/18/2015	0.76	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1623854	11/18/2015	0.72	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1623854	11/18/2015	5.30	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 58 LB PACON #9207 VR #1506484
SCHOOL SPECIALTY	1623854	11/18/2015	6.80	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1623867	11/18/2015	10.69	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623867	11/18/2015	10.69	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623867	11/18/2015	7.71	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624796	11/24/2015	126.70	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
8	FY	2016	1,642.35					
A S E	1624248	11/20/2015	2,820.00	SOUTHERN HIGH SCHOOL	0312155	0646	348B	TEST **
CARDINAL OFFICE PRODUCTS	1623797	11/18/2015	27.56	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623797	11/18/2015	307.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623808	11/18/2015	100.07	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623808	11/18/2015	52.43	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624319	11/20/2015	60.46	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1622481	11/09/2015	5,225.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **
CENGAGE LEARNING	1622481	11/09/2015	209.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CMTA CONSULTING ENGINEERS	1622615	11/10/2015	6,470.91	SOUTHERN HIGH SCHOOL	0313611	0450	9Y4X	SERVICE, CONTRACTOR - GENERAL **
COMPLETE PRINTER SOURCE	1623807	11/18/2015	280.96	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624797	11/24/2015	254.95	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624797	11/24/2015	233.70	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624797	11/24/2015	233.70	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1624797	11/24/2015	233.70	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1622461	11/09/2015	70.72	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
GREEN JOHN R COMPANY	1622461	11/09/2015	26.52	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015
GREEN JOHN R COMPANY	1622461	11/09/2015	26.52	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57125
GREEN JOHN R COMPANY	1622461	11/09/2015	70.72	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON VR #PAC-57335
LEGO EDUCATION	1623174	11/13/2015	10,219.80	SOUTHERN HIGH SCHOOL	0312143	0697	348B	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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LEGO EDUCATION	1623174	11/13/2015	2,914.80	SOUTHERN HIGH SCHOOL	0312143	0697	348B	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEGO EDUCATION	1623174	11/13/2015	119.80	SOUTHERN HIGH SCHOOL	0312143	0697	348B	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEGO EDUCATION	1623174	11/13/2015	119.80	SOUTHERN HIGH SCHOOL	0312143	0697	348B	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEGO EDUCATION	1623174	11/13/2015	30.00	SOUTHERN HIGH SCHOOL	0312143	0697	348B	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEGO EDUCATION	1623174	11/13/2015	108.00	SOUTHERN HIGH SCHOOL	0312143	0697	348B	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEGO EDUCATION	1623174	11/13/2015	34.95	SOUTHERN HIGH SCHOOL	0312143	0697	348B	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEGO EDUCATION	1623174	11/13/2015	404.25	SOUTHERN HIGH SCHOOL	0312143	0697	348B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARTIN FLOORING CO	1623846	11/18/2015	1,200.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, CONTRACTOR - PAINTING **
MARTIN FLOORING CO	1623846	11/18/2015	750.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, CONTRACTOR - PAINTING **
OPERATION PARENT INC	1622836	11/11/2015	472.00	SOUTHERN HIGH SCHOOL	0312104	0349	125B	SERVICE, FEE **
PITNEY BOWES INC	1623332	11/16/2015	880.77	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	SERVICE, POSTAGE METER **
POMEROY IT SOLUTIONS	1624661	11/24/2015	110.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1623362	11/16/2015	259.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1622462	11/09/2015	3.76	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306
PYRAMID SCHOOL PRODUCTS	1622462	11/09/2015	5.64	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1622462	11/09/2015	14.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336
PYRAMID SCHOOL PRODUCTS	1622462	11/09/2015	2.82	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #37166
SCANTEX BUSINESS SYSTEMS	1623363	11/16/2015	452.36	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS "C" SILVER EDITION, TEXAS INSTRUMENTS #TI-84PLUS C SILVER, VR # 84PLSEC/TBL/1L1
SCHOOL SPECIALTY	1622790	11/11/2015	59.76	SOUTHERN HIGH SCHOOL	0312104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623079	11/12/2015	9.88	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623079	11/12/2015	53.92	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623079	11/12/2015	19.42	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1623361	11/16/2015	284.80	SOUTHERN HIGH SCHOOL	0311118	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)
20	FY	2016	35,296.21					

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CARDINAL OFFICE PRODUCTS	1623581	11/17/2015	111.00	ST JOSEPH CHILDREN'S HOME	9151977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1623482	11/16/2015	22.58	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1623482	11/16/2015	6.30	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	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	1623482	11/16/2015	5.45	ST JOSEPH CHILDREN'S HOME	9152121	0610	103B	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
2	FY	2016	145.33					
DREAMBOX LEARNING INC	1624629	11/24/2015	3,750.00	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1623796	11/18/2015	145.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL HEALTH CORPORATION	1623537	11/16/2015	42.75	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1622967	11/12/2015	102.36	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0734	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
4	FY	2016	4,040.11					
CARDINAL OFFICE PRODUCTS	1623773	11/18/2015	24.12	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623773	11/18/2015	7.84	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624357	11/20/2015	182.31	STATE AGENCY ADMINISTRATION	9331198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1624352	11/20/2015	49.45	STATE AGENCY ADMINISTRATION	9331118	0610	103X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1623210	11/13/2015	71.60	STATE AGENCY ADMINISTRATION	9331118	0610	103X	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1623216	11/13/2015	5.47	STATE AGENCY ADMINISTRATION	9331118	0610	103X	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1623216	11/13/2015	5.47	STATE AGENCY ADMINISTRATION	9331118	0610	103X	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1623216	11/13/2015	15.74	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623216	11/13/2015	4.12	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623216	11/13/2015	8.62	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623216	11/13/2015	4.12	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623216	11/13/2015	16.49	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623216	11/13/2015	11.99	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623216	11/13/2015	26.24	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623216	11/13/2015	11.24	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623216	11/13/2015	26.24	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623216	11/13/2015	6.74	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623216	11/13/2015	6.74	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623216	11/13/2015	6.74	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623216	11/13/2015	11.24	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623216	11/13/2015	11.99	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623216	11/13/2015	11.99	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624356	11/20/2015	33.73	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624356	11/20/2015	33.73	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GREEN JOHN R COMPANY	1624356	11/20/2015	14.99	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624356	11/20/2015	13.49	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624356	11/20/2015	16.64	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624356	11/20/2015	29.39	STATE AGENCY ADMINISTRATION	9331118	0610	103X	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1624356	11/20/2015	5.47	STATE AGENCY ADMINISTRATION	9331118	0610	103X	ARTS & CRAFTS (BID #7009) **
POMEROY IT SOLUTIONS	1622881	11/12/2015	41.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
7	FY	2016	714.94					
CARDINAL OFFICE PRODUCTS	1623798	11/18/2015	82.44	STONESTREET ELEMENTARY SCHOOL	0712170	0650	120B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL HEALTH CORPORATION	1624825	11/24/2015	264.38	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2016	346.82					
CARDINAL OFFICE PRODUCTS	1624523	11/23/2015	5.62	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624523	11/23/2015	16.12	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624523	11/23/2015	27.36	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1622477	11/09/2015	35.34	STOPHER ELEMENTARY	2111077	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
GREEN JOHN R COMPANY	1622472	11/09/2015	88.00	STOPHER ELEMENTARY	2111077	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA VR #BIN-58-8217
GREEN JOHN R COMPANY	1622472	11/09/2015	5.10	STOPHER ELEMENTARY	2111077	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1622472	11/09/2015	3.00	STOPHER ELEMENTARY	2111077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1622478	11/09/2015	3.51	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
GREEN JOHN R COMPANY	1622478	11/09/2015	2.14	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1622478	11/09/2015	2.14	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1622478	11/09/2015	3.42	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1622478	11/09/2015	2.14	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1622478	11/09/2015	3.27	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1622478	11/09/2015	5.00	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026

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GREEN JOHN R COMPANY	1622478	11/09/2015	2.64	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940
GREEN JOHN R COMPANY	1622478	11/09/2015	6.78	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1622478	11/09/2015	3.64	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1622478	11/09/2015	2.64	STOPHER ELEMENTARY	2111077	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	1622478	11/09/2015	5.28	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	1622478	11/09/2015	5.28	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	1623661	11/17/2015	55.93	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1623661	11/17/2015	34.76	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1623661	11/17/2015	6.74	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1623698	11/17/2015	57.60	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1623698	11/17/2015	1.03	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1623698	11/17/2015	13.12	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1623698	11/17/2015	15.99	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENWAY DISTRIBUTORS	1623768	11/18/2015	320.00	STOPHER ELEMENTARY	2111077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LANG COMPANY	1623764	11/18/2015	54.80	STOPHER ELEMENTARY	2111077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1623764	11/18/2015	54.80	STOPHER ELEMENTARY	2111077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1623764	11/18/2015	109.60	STOPHER ELEMENTARY	2111077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
SCHOOL HEALTH CORPORATION	1624826	11/24/2015	49.38	STOPHER ELEMENTARY	2111077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1622501	11/09/2015	2.66	STOPHER ELEMENTARY	2111077	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	1622501	11/09/2015	6.75	STOPHER ELEMENTARY	2111077	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	1622501	11/09/2015	3.10	STOPHER ELEMENTARY	2111077	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

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SCHOOL SPECIALTY	1622501	11/09/2015	14.50	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM APC #518M VR #085552
SCHOOL SPECIALTY	1622530	11/10/2015	3.55	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622530	11/10/2015	9.02	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622530	11/10/2015	9.38	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622530	11/10/2015	3.50	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622530	11/10/2015	3.50	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622530	11/10/2015	7.00	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622530	11/10/2015	3.50	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622530	11/10/2015	17.42	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	29.65	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	17.79	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	29.65	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	17.79	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	29.65	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	23.72	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	29.65	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	11.86	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	42.94	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	17.79	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	17.79	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	17.79	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	17.79	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	23.72	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	8.22	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	8.22	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	8.22	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	9.84	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	34.80	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	9.06	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	11.25	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1623660	11/17/2015	18.24	STOPHER ELEMENTARY	2111077	0610	900XF	ARTS & CRAFTS (BID #7009) **
12	FY	2016	1,521.48					
CARDINAL OFFICE PRODUCTS	1622606	11/10/2015	97.94	STUART MIDDLE SCHOOL	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622606	11/10/2015	28.95	STUART MIDDLE SCHOOL	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SERVICE COMPANY INC	1622375	11/09/2015	75.00	STUART MIDDLE SCHOOL	1441977	0610	900XA	FORM, MISCELLANEOUS **
2	FY	2016	201.89					
CARDINAL OFFICE PRODUCTS	1624524	11/23/2015	780.21	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624524	11/23/2015	183.62	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624524	11/23/2015	365.92	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1624524	11/23/2015	323.92	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GRAINGER	1623836	11/18/2015	35.04	SUPPLY SERVICES	SU11084	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
MID AMERICA UNIFORMS	1623954	11/19/2015	85.28	SUPPLY SERVICES	SU11084	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON DARK BLUE RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE) **
MID AMERICA UNIFORMS	1623954	11/19/2015	87.36	SUPPLY SERVICES	SU11084	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).
3	FY	2016	1,861.35					
BLUE MEDIA SUPPLY INC	1624553	11/23/2015	199.60	SYSTEM WIDE TECHNICAL EXP	9351147	0645	900XS	ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT IS 18 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1624553	11/23/2015	381.70	SYSTEM WIDE TECHNICAL EXP	9351147	0645	900XS	ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT IS 18 % OFF LIST) **
EASTERN KY UNIVERSITY CAREER S	1623298	11/13/2015	250.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FILM IDEAS INC	1624702	11/24/2015	295.00	SYSTEM WIDE TECHNICAL EXP	9351147	0650	900XS	SOFTWARE **
LOWES	1623166	11/13/2015	48.28	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1623166	11/13/2015	20.98	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
SCHOOL HEALTH CORPORATION	1624146	11/19/2015	92.34	SYSTEM WIDE TECHNICAL EXP	9351147	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624146	11/19/2015	239.94	SYSTEM WIDE TECHNICAL EXP	9351147	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2016	1,527.84					
CARDINAL OFFICE PRODUCTS	1623579	11/17/2015	4.67	THE BROOK - KMI	0202121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623579	11/17/2015	16.99	THE BROOK - KMI	0202121	0734	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623579	11/17/2015	44.40	THE BROOK - KMI	0202121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623579	11/17/2015	12.60	THE BROOK - KMI	0202121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623579	11/17/2015	72.66	THE BROOK - KMI	0202121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1623580	11/17/2015	35.34	THE BROOK - KMI	0202121	0610	103B	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	1623585	11/17/2015	165.98	THE BROOK - KMI	0202121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1623577	11/17/2015	15.90	THE BROOK - KMI	0202121	0610	103B	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1623577	11/17/2015	2.20	THE BROOK - KMI	0202121	0610	103B	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1623577	11/17/2015	16.00	THE BROOK - KMI	0202121	0610	103B	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230

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GREEN JOHN R COMPANY	1623577	11/17/2015	9.57	THE BROOK - KMI	0202121	0610	103B	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	1623577	11/17/2015	23.52	THE BROOK - KMI	0202121	0610	103B	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1623578	11/17/2015	10.30	THE BROOK - KMI	0202121	0610	103B	TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1623762	11/18/2015	55.00	THE BROOK - KMI	0202121	0650	103B	TONER & SUPPLIES, COPIER (MINOLTA) **
6	FY	2016	485.13					
CARDINAL OFFICE PRODUCTS	1623434	11/16/2015	165.12	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623434	11/16/2015	323.46	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1622861	11/11/2015	44.48	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, LIBRARY (6870) **
DEMCO	1622861	11/11/2015	10.24	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1622858	11/11/2015	417.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
NORTHWEST EVALUATION ASSOCIAT	1624419	11/20/2015	2,362.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		SOFTWARE, COMPUTER **
POMEROY IT SOLUTIONS	1624041	11/19/2015	258.12	THE PHOENIX SCHOOL OF DISCOVER	2011013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1622429	11/09/2015	52.78	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624787	11/24/2015	9.14	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624787	11/24/2015	11.42	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624787	11/24/2015	12.21	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624787	11/24/2015	8.15	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
7	FY	2016	3,675.22					
DUPLICATOR SALES AND SERVICE IN	1623916	11/18/2015	259.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1623916	11/18/2015	161.86	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
FOLLETT SCHOOL SOLUTIONS	1623717	11/17/2015	6,300.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1623718	11/17/2015	850.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1623719	11/17/2015	2,295.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1623720	11/17/2015	100.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
KENWAY DISTRIBUTORS	1624234	11/20/2015	312.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1624700	11/24/2015	639.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624700	11/24/2015	50.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1624701	11/24/2015	798.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1624701	11/24/2015	169.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
8	FY	2016	11,935.53					

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CATAPULT LEARNING	1623754	11/18/2015	37,490.00	TITLE I	TI12027	0339	310A	SERVICE, INSTRUCTIONAL NONPUBLIC TITLES I AND III 2015-2016 BUDGET DETAIL ** (BID 7080)
1	FY	2016	37,490.00					
CARDINAL OFFICE PRODUCTS	1623146	11/13/2015	310.26	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624617	11/23/2015	10.73	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624617	11/23/2015	7.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2016	328.19					
CORBINS KARATE ACADEMY LLC	1624631	11/24/2015	300.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125B	SERVICE, INSTRUCTIONAL **
STAGE ONE FAMILY THEATRE	1622708	11/11/2015	697.50	TRUNNELL ELEMENTARY SCHOOL	1042104	0894	125B	SERVICE, FIELD TRIP ADMISSION/FEE **
2	FY	2016	997.50					
A READERS CORNER	1624249	11/20/2015	178.59	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	310B	BOOK, PAPERBACK (6875) **
AMERICAN BOOK COMPANY INC	1622620	11/10/2015	74.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK **
AMERICAN BOOK COMPANY INC	1622620	11/10/2015	10.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1623980	11/19/2015	28,380.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0734	0199	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1624827	11/24/2015	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0734	0199	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
BARNES & NOBLE	1623351	11/16/2015	3,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	310B	BOOK **
CARDINAL OFFICE PRODUCTS	1622502	11/09/2015	17.53	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622502	11/09/2015	20.13	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622502	11/09/2015	226.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622502	11/09/2015	14.04	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622502	11/09/2015	18.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622502	11/09/2015	8.31	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622502	11/09/2015	38.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622502	11/09/2015	248.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622803	11/11/2015	73.28	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622803	11/11/2015	26.90	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622803	11/11/2015	52.28	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622803	11/11/2015	68.08	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622803	11/11/2015	68.08	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622803	11/11/2015	68.08	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1623817	11/18/2015	337.14	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623817	11/18/2015	355.68	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623817	11/18/2015	35.65	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623817	11/18/2015	11.74	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623817	11/18/2015	67.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623858	11/18/2015	168.57	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624159	11/19/2015	303.18	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624159	11/19/2015	303.18	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624159	11/19/2015	303.18	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624159	11/19/2015	223.77	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624250	11/20/2015	32.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624611	11/23/2015	145.37	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624790	11/24/2015	86.51	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624790	11/24/2015	123.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624790	11/24/2015	123.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CERTIPORT INC	1623682	11/17/2015	3,333.75	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0650	348B	SOFTWARE **
COMPLETE PRINTER SOURCE	1623364	11/16/2015	81.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DEVELOPMENTAL RESOURCES INC	1623426	11/16/2015	149.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DEVELOPMENTAL RESOURCES INC	1623426	11/16/2015	149.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DUPLICATOR SALES AND SERVICE IN	1622766	11/11/2015	423.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1623077	11/12/2015	104.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
GREEN JOHN R COMPANY	1623512	11/16/2015	208.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
GREEN JOHN R COMPANY	1623875	11/18/2015	131.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1623875	11/18/2015	181.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1623875	11/18/2015	131.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1623875	11/18/2015	68.24	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1623875	11/18/2015	102.74	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1623875	11/18/2015	749.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1624608	11/23/2015	61.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
KACTE	1622834	11/11/2015	210.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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KMEA	1623567	11/17/2015	243.00	VALLEY TRADITIONAL HIGH SCHOOL	0331022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	1623567	11/17/2015	156.00	VALLEY TRADITIONAL HIGH SCHOOL	0331022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	1623567	11/17/2015	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	1624515	11/23/2015	378.00	VALLEY TRADITIONAL HIGH SCHOOL	0331022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	1624515	11/23/2015	138.00	VALLEY TRADITIONAL HIGH SCHOOL	0331022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE MAX	1624602	11/23/2015	36.72	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1624602	11/23/2015	36.72	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1624602	11/23/2015	36.72	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1624602	11/23/2015	36.72	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
PYRAMID SCHOOL PRODUCTS	1622665	11/10/2015	41.34	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1622665	11/10/2015	41.34	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1624151	11/19/2015	162.72	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1624151	11/19/2015	16.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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 HEALTH CORPORATION	1624139	11/19/2015	25.65	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1622664	11/10/2015	266.71	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623895	11/18/2015	88.32	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1623895	11/18/2015	42.72	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1624618	11/23/2015	40.46	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1624619	11/23/2015	115.52	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624619	11/23/2015	154.24	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
32	FY	2016	45,580.50					
AIR HYDRO POWER	1624339	11/24/2015	151.28	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ALTEC INDUSTRIES	1622988	11/13/2015	30.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ALTEC INDUSTRIES	1622988	11/13/2015	10.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1623637	11/17/2015	160.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
APOLLO OIL COMPANY	1622842	11/11/2015	911.40	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD VR #99985454 NO DRUM CHARGE

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APOLLO OIL COMPANY	1623041	11/12/2015	4,879.56	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AUTO GLASS & PAINT CO INC	1624789	11/24/2015	65.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
BRUTE INC	1622779	11/11/2015	273.90	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
BRUTE INC	1622779	11/11/2015	284.85	VEHICLE MAINTENANCE	VM11096	0697	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRATE 55 GAL DRUM BUS WASH CONCENTRATE BRUTE #LC201
BRUTE INC	1624795	11/24/2015	136.95	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
BRUTE INC	1624795	11/24/2015	239.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
CARDINAL CARRYOR INC	1623223	11/13/2015	49.05	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL OFFICE PRODUCTS	1623855	11/18/2015	52.08	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623855	11/18/2015	17.02	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623855	11/18/2015	16.18	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623855	11/18/2015	5.42	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623855	11/18/2015	28.52	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623855	11/18/2015	23.58	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623855	11/18/2015	91.48	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARE TECH AUTO EQUIPMENT INC	1624740	11/24/2015	1,328.94	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
CARE TECH AUTO EQUIPMENT INC	1624740	11/24/2015	170.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, LABOR **
CARTER ALTERNATOR	1623586	11/17/2015	178.65	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CENTRAL STATES BUS SALES INC	1622539	11/11/2015	297.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1622813	11/11/2015	149.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1622813	11/11/2015	116.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1622813	11/11/2015	297.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1622813	11/11/2015	297.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1622826	11/11/2015	12.93	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CLARKE POWER SERVICES INC	1624320	11/24/2015	862.09	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS CROSSPOINT LLC	1623703	11/17/2015	26,295.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION (BID #7021) CUMMINS VR#081-0141
DUPLICATOR SALES AND SERVICE IN	1624135	11/19/2015	236.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
FASTENAL COMPANY	1622838	11/11/2015	48.62	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1622839	11/11/2015	61.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1622839	11/11/2015	11.47	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1622839	11/11/2015	53.37	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1622839	11/11/2015	7.58	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1622839	11/11/2015	7.94	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1623701	11/17/2015	20.39	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**

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FASTENAL COMPANY	1623702	11/17/2015	17.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1623921	11/18/2015	538.64	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1623921	11/18/2015	97.92	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1624114	11/19/2015	205.02	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1624270	11/20/2015	28.89	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT & GLAZE **
FASTENAL COMPANY	1624717	11/24/2015	61.18	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1624718	11/24/2015	31.46	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
HEID PRINTING CO INC	1624623	11/24/2015	1,540.00	VEHICLE MAINTENANCE	VM11096	0559	900XS	PRINTING, MISCELLANEOUS **
HUBER TIRE CO	1622327	11/09/2015	18,900.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	TIRE **
JASPER ENGINES & TRANSMISSIONS	1624691	11/24/2015	1,794.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	1623699	11/17/2015	720.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, AUTOMOBILE REPAIR **
KENTUCKY TRUCK SALES	1624113	11/19/2015	274.05	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, LABOR **
KENTUCKY TRUCK SALES	1624187	11/20/2015	14.02	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1624716	11/24/2015	1,445.29	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, AUTOMOBILE REPAIR **
KEY OIL COMPANY	1622840	11/11/2015	5,790.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED CONOCO FLEET EC 15W40 VR #01052955
MILL SUPPLY INC	1624818	11/24/2015	207.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	1624818	11/24/2015	26.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	1624818	11/24/2015	13.58	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	1623519	11/17/2015	124.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	PRIMER, NASON SELECT PRIME TM 2K URETHANE GRAY 1 GAL CAN. DUPONT VR# 421-19-01
MOOG LOUISVILLE WAREHOUSE	1623519	11/17/2015	79.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	ACTIVATOR, NASON 1-QT CONTAINER FOR SELECT PRIME TM, DUPONT VR#483-87-4.
MOOG LOUISVILLE WAREHOUSE	1623519	11/17/2015	216.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	BASE, MIXING YELLOW 1-QT CAN. DUPONT VR#PT144-04.
MOOG LOUISVILLE WAREHOUSE	1624788	11/24/2015	335.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ADHESIVE, PANEL BONDING 3M VR# 08115
MOOG LOUISVILLE WAREHOUSE	1624817	11/24/2015	14.29	VEHICLE MAINTENANCE	VM11096	0663	900XS	BELT, FAN, POWER STEERING & AIR CONDITIONING REINFORCED **
MOOG LOUISVILLE WAREHOUSE	1624817	11/24/2015	15.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BELT, FAN, POWER STEERING & AIR CONDITIONING REINFORCED **
NAPA GENUINE AUTO PARTS	1623502	11/17/2015	89.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SCHOOL HEALTH CORPORATION	1624443	11/23/2015	44.73	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624443	11/23/2015	35.91	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624443	11/23/2015	207.45	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624443	11/23/2015	41.94	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624443	11/23/2015	72.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624443	11/23/2015	19.94	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624443	11/23/2015	16.33	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624443	11/23/2015	27.94	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624443	11/23/2015	52.56	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SNAP ON EQUIPMENT	1624115	11/19/2015	332.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR **
SOUTHERN TOOL SUPPLY COMPANY	1623524	11/17/2015	9.36	VEHICLE MAINTENANCE	VM11096	0694	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **

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SOUTHERN TOOL SUPPLY COMPANY	1623524	11/17/2015	12.12	VEHICLE MAINTENANCE	VM11096	0694	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1623524	11/17/2015	13.44	VEHICLE MAINTENANCE	VM11096	0694	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1623524	11/17/2015	15.12	VEHICLE MAINTENANCE	VM11096	0694	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1623524	11/17/2015	17.88	VEHICLE MAINTENANCE	VM11096	0694	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1623524	11/17/2015	24.72	VEHICLE MAINTENANCE	VM11096	0694	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1623524	11/17/2015	29.28	VEHICLE MAINTENANCE	VM11096	0694	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1623524	11/17/2015	21.84	VEHICLE MAINTENANCE	VM11096	0694	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1623524	11/17/2015	62.16	VEHICLE MAINTENANCE	VM11096	0694	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SUPERIOR VAN CONVERSION	1623330	11/17/2015	126.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN CONVERSION	1624278	11/20/2015	62.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
THERMO KING OF INDIANA	1623429	11/17/2015	65.24	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1624641	11/24/2015	103.09	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	1624692	11/24/2015	98.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRANSTAR INDUSTRIES INC	1623489	11/17/2015	560.00	VEHICLE MAINTENANCE	VM11096	0663		CONVERTER, TORQUE REBUILT ALLISON 290 RECON #A6 VR#A6 CORE CHARGE **
TRANSTAR INDUSTRIES INC	1623489	11/17/2015	500.00	VEHICLE MAINTENANCE	VM11096	0663		CORE CHARGE **
TRUCK PARTS AND SERVICE COMPAN	1623528	11/17/2015	15.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
US TRAILER PARTS & SUPPLY INC	1623497	11/17/2015	360.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
US TRAILER PARTS & SUPPLY INC	1623497	11/17/2015	85.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1622540	11/11/2015	391.83	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1622684	11/11/2015	37.85	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1623153	11/13/2015	10.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1623153	11/13/2015	64.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1623780	11/18/2015	84.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1623803	11/18/2015	169.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1624332	11/24/2015	200.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1624332	11/24/2015	211.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1624332	11/24/2015	122.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1624648	11/24/2015	90.78	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1624673	11/24/2015	240.22	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WOLF GLASS & PAINT CO INC	1624116	11/19/2015	100.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SERVICE, COLORMET MONTHLY FEE SUPPORT FOR TRACKING V O C **
60	FY	2016	75,217.24					
A READERS CORNER	1622360	11/09/2015	288.57	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	BOOK **
AMERICAS FINEST FILTERS INC	1623789	11/18/2015	380.25	WAGGENER TRADITIONAL HIGH SCHL	0511987	0610	900XA	FILTER, SLIP-ON SERVICE ROLL 14 1/8" TO 15" X 45' AIRGUARD # P1 POLY SLIP ON ROLL VR #1066014
CARDINAL OFFICE PRODUCTS	1622710	11/11/2015	328.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622710	11/11/2015	595.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622710	11/11/2015	595.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1622909	11/12/2015	48.08	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAMILY & CHILDREN FIRST INC	1623956	11/19/2015	2,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0345	125B	SERVICE, COUNSELING **
FOLLETT SCHOOL SOLUTIONS	1622709	11/11/2015	1,360.80	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
GOPHER SPORT	1623432	11/16/2015	24.25	WAGGENER TRADITIONAL HIGH SCHL	0511025	0697	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1623662	11/17/2015	71.98	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1623909	11/18/2015	647.73	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7009) **
JEFFERSON TRANSPORTATION LLC	1622612	11/10/2015	250.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
KENWAY DISTRIBUTORS	1622351	11/09/2015	89.50	WAGGENER TRADITIONAL HIGH SCHL	0511987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KYCEC	1623856	11/18/2015	120.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MEL OWEN MUSIC	1622666	11/10/2015	15.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PARTS, MUSICAL INSTRUMENT REPAIR (6910)**
MEL OWEN MUSIC	1622666	11/10/2015	17.06	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PARTS, MUSICAL INSTRUMENT REPAIR (6910)**
MEL OWEN MUSIC	1622666	11/10/2015	17.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PARTS, MUSICAL INSTRUMENT REPAIR (6910)**
NATIONAL ASSN SECONDARY SCHOO	1622531	11/10/2015	250.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0810	900XF	SERVICE, MEMBERSHIP **
PROSYS INFORMATION SYSTEMS	1624927	11/25/2015	83.18	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCHOOL HEALTH CORPORATION	1622422	11/09/2015	15.92	WAGGENER TRADITIONAL HIGH SCHL	0511025	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622422	11/09/2015	76.50	WAGGENER TRADITIONAL HIGH SCHL	0511025	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622422	11/09/2015	44.01	WAGGENER TRADITIONAL HIGH SCHL	0511025	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622422	11/09/2015	104.85	WAGGENER TRADITIONAL HIGH SCHL	0511025	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622422	11/09/2015	35.89	WAGGENER TRADITIONAL HIGH SCHL	0511025	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1622548	11/10/2015	14.97	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1622548	11/10/2015	123.16	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622548	11/10/2015	22.20	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622548	11/10/2015	4.50	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339
SIGN A RAMA	1623840	11/18/2015	19.38	WAGGENER TRADITIONAL HIGH SCHL	0511987	0610	900XA	SIGN, CLASSROOM **
TRANE PARTS CENTER	1624626	11/24/2015	509.40	WAGGENER TRADITIONAL HIGH SCHL	0511987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01599
19	FY	2016	8,154.32					
BLICK ART MATERIALS LLC	1624791	11/24/2015	53.46	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		ARTS & CRAFTS (BID #7009) **
CARDINAL OFFICE PRODUCTS	1623217	11/13/2015	78.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623217	11/13/2015	103.72	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623217	11/13/2015	70.32	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623217	11/13/2015	26.14	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1623217	11/13/2015	80.46	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623217	11/13/2015	5.62	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1624934	11/25/2015	1,822.00	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0739		HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1624934	11/25/2015	109.00	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0739		HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1624934	11/25/2015	199.00	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0739		HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1624934	11/25/2015	135.00	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0739		HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1624934	11/25/2015	180.00	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0739		SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1624934	11/25/2015	45.00	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0739		SERVICE, INSTALLATION (KPC 2010) (1020) **
FASTENAL COMPANY	1623787	11/18/2015	135.82	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610		FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
GREEN JOHN R COMPANY	1623382	11/16/2015	76.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230
GREEN JOHN R COMPANY	1623382	11/16/2015	49.92	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
KEN BOWL LANES	1623730	11/18/2015	500.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
PCM SALES INC	1623995	11/19/2015	1,578.75	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL HEALTH CORPORATION	1622420	11/09/2015	84.06	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622420	11/09/2015	17.03	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1623427	11/16/2015	197.53	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623427	11/16/2015	17.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623427	11/16/2015	7.07	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623427	11/16/2015	18.38	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623427	11/16/2015	9.44	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623427	11/16/2015	101.16	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
TRANE PARTS CENTER	1624625	11/24/2015	934.80	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610		FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01399
TRANE PARTS CENTER	1624625	11/24/2015	97.68	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610		FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01199
10	FY	2016	6,760.72					
A READERS CORNER	1623222	11/13/2015	272.61	WATSON LANE ELEMENTARY SCHOOL	0691077	0643	900XF	BOOK, PAPERBACK (6875) **
BRIGHTSPARK TRAVEL INC	1623331	11/16/2015	11,561.23	WATSON LANE ELEMENTARY SCHOOL	0692170	0894	310A	SERVICE, TRAVEL AGENCY **
CARDINAL OFFICE PRODUCTS	1622456	11/09/2015	34.52	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622607	11/10/2015	5.42	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622607	11/10/2015	12.39	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1622607	11/10/2015	12.96	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623372	11/16/2015	211.78	WATSON LANE ELEMENTARY SCHOOL	0691013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623372	11/16/2015	34.23	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623372	11/16/2015	73.28	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623372	11/16/2015	101.61	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623372	11/16/2015	77.31	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623372	11/16/2015	101.61	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623372	11/16/2015	101.61	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624792	11/24/2015	45.97	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624792	11/24/2015	16.65	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624792	11/24/2015	18.44	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624792	11/24/2015	4.91	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624792	11/24/2015	6.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624792	11/24/2015	34.23	WATSON LANE ELEMENTARY SCHOOL	0691013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624792	11/24/2015	36.64	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624792	11/24/2015	177.84	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1622608	11/10/2015	13.38	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1622608	11/10/2015	6.05	WATSON LANE ELEMENTARY SCHOOL	0691059	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL HEALTH CORPORATION	1624141	11/19/2015	11.02	WATSON LANE ELEMENTARY SCHOOL	0691037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624141	11/19/2015	4.52	WATSON LANE ELEMENTARY SCHOOL	0691037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624141	11/19/2015	74.79	WATSON LANE ELEMENTARY SCHOOL	0691037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SOUTHWEST JEFFERSON INC	1623066	11/12/2015	56.15	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
9	FY	2016	14,077.61					
ADVENTURE PROMOTIONS LLC	1623904	11/18/2015	307.30	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1623373	11/16/2015	77.31	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623373	11/16/2015	67.74	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623373	11/16/2015	67.74	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623373	11/16/2015	67.74	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1623373	11/16/2015	20.16	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623373	11/16/2015	73.28	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1623683	11/17/2015	680.80	WATTERSON ELEMENTARY SCHOOL	0722170	0644	160B	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
KENTUCKY SCHOOL SERVICE	1624321	11/20/2015	63.94	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PERMA BOUND	1623050	11/12/2015	2,720.00	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
RRCNA	1624912	11/25/2015	390.00	WATTERSON ELEMENTARY SCHOOL	0721053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TRANE PARTS CENTER	1623116	11/12/2015	203.76	WATTERSON ELEMENTARY SCHOOL	0721987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01599
7	FY	2016	7,334.77					
A PLUS PAPER SHREDDING	1622672	11/11/2015	42.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, FEE **
A PLUS PAPER SHREDDING	1622672	11/11/2015	12.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, FEE **
A PLUS PAPER SHREDDING	1623610	11/17/2015	42.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, FEE **
BLUE MEDIA SUPPLY INC	1623513	11/16/2015	247.51	WELLINGTON ELEMENTARY SCHOOL	1161121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BSN SPORTS	1624919	11/25/2015	43.80	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE. BSN/PRODOWN #FBBLT1 (SPECIFY COLOR)**
CARDINAL OFFICE PRODUCTS	1623663	11/17/2015	189.40	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DANCEWEAR SOLUTIONS LLC	1624258	11/20/2015	79.80	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	1624258	11/20/2015	79.80	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	1624258	11/20/2015	39.90	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	1624258	11/20/2015	119.70	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	1624258	11/20/2015	22.95	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	1624258	11/20/2015	22.95	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
GREEN JOHN R COMPANY	1622667	11/10/2015	17.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622667	11/10/2015	8.24	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622667	11/10/2015	8.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622667	11/10/2015	20.24	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623665	11/17/2015	5.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1623665	11/17/2015	8.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1623665	11/17/2015	8.75	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1623665	11/17/2015	2.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1624153	11/19/2015	20.98	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624153	11/19/2015	22.46	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624153	11/19/2015	22.46	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

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GREEN JOHN R COMPANY	1624153	11/19/2015	30.55	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624153	11/19/2015	30.55	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KIDSCLOTHES INC	1624251	11/20/2015	14.40	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1624251	11/20/2015	9.60	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1624251	11/20/2015	2.40	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1624251	11/20/2015	7.20	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1624251	11/20/2015	7.20	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1624251	11/20/2015	4.80	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1624251	11/20/2015	4.80	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1624251	11/20/2015	2.40	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070B	CLOTHING, MISCELLANEOUS **
LANG COMPANY	1622903	11/12/2015	69.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1623763	11/18/2015	300.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1623763	11/18/2015	52.80	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LOUISVILLE VISUAL ART	1623957	11/19/2015	625.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
OFFICE MAX	1622609	11/10/2015	9.56	WELLINGTON ELEMENTARY SCHOOL	1161977	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	1622609	11/10/2015	11.29	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F1OM01972
OFFICE MAX	1622609	11/10/2015	4.50	WELLINGTON ELEMENTARY SCHOOL	1161977	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
PIONEER DRAMA SERVICE	1622399	11/09/2015	156.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK **
PIONEER DRAMA SERVICE	1622399	11/09/2015	40.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK **
PIONEER DRAMA SERVICE	1622399	11/09/2015	18.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	POSTER **
PIONEER DRAMA SERVICE	1622399	11/09/2015	12.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	POSTER **
PIONEER DRAMA SERVICE	1622399	11/09/2015	10.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	POSTER **
PIONEER DRAMA SERVICE	1622399	11/09/2015	40.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	SERVICE, FEE **
PIONEER DRAMA SERVICE	1622399	11/09/2015	16.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1623664	11/17/2015	7.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1623664	11/17/2015	10.35	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1623664	11/17/2015	1.80	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1623664	11/17/2015	5.76	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL HEALTH CORPORATION	1623293	11/13/2015	43.11	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623293	11/13/2015	12.20	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623293	11/13/2015	2.40	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1623293	11/13/2015	8.55	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624441	11/23/2015	40.05	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624441	11/23/2015	12.53	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	1624441	11/23/2015	8.55	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1622617	11/10/2015	25.74	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1622617	11/10/2015	0.76	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SOUTHWEST JEFFERSON INC	1623067	11/12/2015	134.76	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
20	FY	2016	2,981.28					
PYRAMID SCHOOL PRODUCTS	1623483	11/16/2015	11.36	WESTERN DAY TREATMENT	1101121	0610	103XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1623483	11/16/2015	8.88	WESTERN DAY TREATMENT	1101121	0610	103XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1623483	11/16/2015	7.20	WESTERN DAY TREATMENT	1101121	0610	103XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
TROXELL COMMUNICATIONS INC	1624664	11/24/2015	286.80	WESTERN DAY TREATMENT	1101121	0739	103X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
2	FY	2016	314.24					
DEVELOPMENTAL RESOURCES INC	1624154	11/19/2015	298.00	WESTERN HIGH SCHOOL	0841053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1622879	11/12/2015	24.10	WESTERN HIGH SCHOOL	0841077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PREMIER AGENDAS	1624155	11/19/2015	105.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	BOOK, AGENDA HIGH SCHOOL 5" X 8"***
PSAT/NMSQT	1624070	11/19/2015	432.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEST **
4	FY	2016	859.10					
ABELL & ATHERTON EDUCATIONAL C	1623334	11/16/2015	250.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1623669	11/17/2015	352.36	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623669	11/17/2015	176.18	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623669	11/17/2015	176.18	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623669	11/17/2015	421.92	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHICK FILA	1623959	11/19/2015	233.75	WESTERN MIDDLE SCHOOL	7102797	0616	310BM	FOOD, MISCELLANEOUS **
CHICK FILA	1623959	11/19/2015	280.92	WESTERN MIDDLE SCHOOL	7102797	0616	310BM	FOOD, MISCELLANEOUS **
DICKERSON ANTAE	1623668	11/17/2015	441.00	WESTERN MIDDLE SCHOOL	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
JEFFERSON TRANSPORTATION LLC	1623958	11/19/2015	1,870.00	WESTERN MIDDLE SCHOOL	7101061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
KINNEY DANCEWEAR	1624907	11/25/2015	103.68	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KINNEY DANCEWEAR	1624907	11/25/2015	110.04	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KINNEY DANCEWEAR	1624907	11/25/2015	18.70	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KINNEY DANCEWEAR	1624907	11/25/2015	85.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KMEA	1623666	11/17/2015	606.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
KMEA	1623667	11/17/2015	442.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
SCHOOL HEALTH CORPORATION	1623294	11/13/2015	39.42	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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TROXELL COMMUNICATIONS INC	1624793	11/24/2015	1,595.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO EIKI (BID DISCOUNT IS 36 % OFF LIST) **
10	FY	2016	7,202.15					
A READERS CORNER	1623071	11/12/2015	292.01	WESTPORT MIDDLE SCHOOL	0772170	0643	310A	BOOK **
BLUE MEDIA SUPPLY INC	1622695	11/11/2015	342.60	WESTPORT MIDDLE SCHOOL	0771147	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1622712	11/11/2015	211.78	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622712	11/11/2015	92.43	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622712	11/11/2015	215.90	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622712	11/11/2015	6.04	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622712	11/11/2015	69.52	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622712	11/11/2015	73.07	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622712	11/11/2015	69.52	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622712	11/11/2015	69.52	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623671	11/17/2015	61.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623671	11/17/2015	105.89	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623671	11/17/2015	140.64	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624779	11/24/2015	105.89	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1622768	11/11/2015	1,416.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1622768	11/11/2015	188.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1624780	11/24/2015	179.91	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD APPLE GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57135
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57175
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON VR #PAC-57365
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON VR# PAC-57025
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57085

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GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57325
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57145
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON VR #PAC-57035
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB PACON VR #PAC-57345
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD MAROON 48" X 50' ROLL 50 LB PACON VR #PAC-57245
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57125
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB PACON VR #PAC-57105
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON VR #PAC-57285
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON VR #PAC-57265
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57185
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57205
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB PACON VR #PAC-57885
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON VR #PAC-57195
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015
GREEN JOHN R COMPANY	1622610	11/10/2015	17.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON VR #PAC-57335
GREEN JOHN R COMPANY	1622797	11/11/2015	58.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
NOTEWORTHY SHEET MUSIC SERVIC	1622799	11/11/2015	80.91	WESTPORT MIDDLE SCHOOL	0772170	0643	160B	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1622799	11/11/2015	323.64	WESTPORT MIDDLE SCHOOL	0772170	0643	160B	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1622799	11/11/2015	161.82	WESTPORT MIDDLE SCHOOL	0772170	0643	160B	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1622799	11/11/2015	161.82	WESTPORT MIDDLE SCHOOL	0772170	0643	160B	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1622799	11/11/2015	80.91	WESTPORT MIDDLE SCHOOL	0772170	0643	160B	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1622799	11/11/2015	31.49	WESTPORT MIDDLE SCHOOL	0772170	0643	160B	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1622798	11/11/2015	148.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785
PCM SALES INC	1622376	11/09/2015	282.00	WESTPORT MIDDLE SCHOOL	0771013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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POMEROY IT SOLUTIONS	1623913	11/18/2015	93.60	WESTPORT MIDDLE SCHOOL	0771013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1624210	11/19/2015	40.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1624667	11/24/2015	199.90	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1622361	11/09/2015	44.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1622713	11/11/2015	2,208.00	WESTPORT MIDDLE SCHOOL	0771118	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	1623670	11/17/2015	86.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1623670	11/17/2015	109.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
SARGENT WELCH	1622800	11/11/2015	26.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1622800	11/11/2015	25.79	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1624638	11/24/2015	80.33	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL HEALTH CORPORATION	1622875	11/11/2015	50.49	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622875	11/11/2015	15.21	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622875	11/11/2015	6.25	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622875	11/11/2015	11.11	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622875	11/11/2015	23.08	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622875	11/11/2015	5.35	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622875	11/11/2015	5.82	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622875	11/11/2015	6.01	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622875	11/11/2015	2.78	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622875	11/11/2015	4.54	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624142	11/19/2015	69.07	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1624142	11/19/2015	44.45	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1622801	11/11/2015	179.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1622801	11/11/2015	105.51	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TRIUMPH LEARNING LLC	1623735	11/18/2015	194.85	WESTPORT MIDDLE SCHOOL	0772170	0643	310A	BOOK **
TRIUMPH LEARNING LLC	1623735	11/18/2015	351.68	WESTPORT MIDDLE SCHOOL	0772170	0643	310A	BOOK **
24	FY	2016	9,365.02					
A READERS CORNER	1623006	11/12/2015	10.97	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310A	BOOK **
A READERS CORNER	1623006	11/12/2015	30.56	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310A	BOOK **
A READERS CORNER	1623006	11/12/2015	30.56	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310A	BOOK **
A READERS CORNER	1623072	11/12/2015	104.24	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310A	BOOK **
A READERS CORNER	1623072	11/12/2015	224.40	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310A	BOOK **
A READERS CORNER	1623072	11/12/2015	62.20	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310A	BOOK **
CARDINAL OFFICE PRODUCTS	1624514	11/23/2015	297.84	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624514	11/23/2015	297.84	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624514	11/23/2015	297.84	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1624514	11/23/2015	164.34	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1622397	11/09/2015	52.56	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
GREEN JOHN R COMPANY	1622893	11/12/2015	17.50	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1622893	11/12/2015	52.00	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1622893	11/12/2015	10.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1622893	11/12/2015	11.10	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1624610	11/23/2015	22.48	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624610	11/23/2015	16.49	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624444	11/23/2015	18.59	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624444	11/23/2015	18.59	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1624444	11/23/2015	3.06	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1622894	11/12/2015	31.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1624607	11/23/2015	2.82	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1624607	11/23/2015	2.82	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 PACON VR #37026
PYRAMID SCHOOL PRODUCTS	1624607	11/23/2015	5.64	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 PACON VR #37036
PYRAMID SCHOOL PRODUCTS	1624607	11/23/2015	2.82	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1624607	11/23/2015	5.64	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 PACON VR #37146
PYRAMID SCHOOL PRODUCTS	1624607	11/23/2015	2.82	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1624607	11/23/2015	2.82	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE PACON VR #37266
PYRAMID SCHOOL PRODUCTS	1624607	11/23/2015	5.64	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306
PYRAMID SCHOOL PRODUCTS	1624607	11/23/2015	2.82	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336

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PYRAMID SCHOOL PRODUCTS	1624607	11/23/2015	9.12	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1624607	11/23/2015	8.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
SCHOOL SPECIALTY	1622532	11/10/2015	7.98	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1622532	11/10/2015	18.00	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1622892	11/12/2015	48.95	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623080	11/12/2015	11.96	WHEATLEY ELEMENTARY SCHOOL	1821031	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481 VR #085388
SCHOOL SPECIALTY	1623080	11/12/2015	11.96	WHEATLEY ELEMENTARY SCHOOL	1821031	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG SCHOOL SMART #1485729 VR #1485729
SCHOOL SPECIALTY	1623080	11/12/2015	9.98	WHEATLEY ELEMENTARY SCHOOL	1821031	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1623082	11/12/2015	53.06	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623374	11/16/2015	33.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #0063080 VR #027291
SCHOOL SPECIALTY	1623374	11/16/2015	27.60	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	1623374	11/16/2015	33.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	1623374	11/16/2015	31.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282
SCHOOL SPECIALTY	1623374	11/16/2015	26.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #0063140 VR #027279
SCHOOL SPECIALTY	1623374	11/16/2015	27.97	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, ART PROJECT 36" X 1000' 40 LB BROWN PACON #0063020 VR #027285
SCHOOL SPECIALTY	1623428	11/16/2015	62.69	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623428	11/16/2015	24.25	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1623068	11/12/2015	56.15	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
THE LOUISVILLE AREA 10 AND UNDE	1624525	11/23/2015	2,500.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0349	125B	SERVICE, FEE **
17	FY	2016	4,812.37					
A READERS CORNER	1622887	11/12/2015	24.50	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK **
AMERICAS FINEST FILTERS INC	1623229	11/13/2015	13.20	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	FILTER, C & I FIBERGLASS 14" X 20" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER #C&I DISPOSABLE VR#274-140-200
AMERICAS FINEST FILTERS INC	1623229	11/13/2015	26.40	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	FILTER, C & I FIBERGLASS 14" X 24" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL BOTH ON SIDES KOCH FILTER #C&I DISPOSABLE VR#274-140-240
AMERICAS FINEST FILTERS INC	1623229	11/13/2015	28.80	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	FILTER, C & I FIBERGLASS 14" X 30" X 1" IN CRAFTBOARD FRAME WITH METAL GRILL ON BOTH SIDES KOCH FILTER #C&I DISPOSABLE #274-140-300

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AMERICAS FINEST FILTERS INC	1624628	11/24/2015	486.72	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	FILTER, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-899
BRAINPOP	1622889	11/12/2015	2,095.00	WHEELER ELEMENTARY SCHOOL	1091013	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1622896	11/12/2015	211.78	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622896	11/12/2015	206.88	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622896	11/12/2015	32.14	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622896	11/12/2015	24.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624156	11/19/2015	211.78	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624920	11/25/2015	293.82	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1624214	11/19/2015	300.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1624214	11/19/2015	56.25	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1624214	11/19/2015	150.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
FASTENAL COMPANY	1623226	11/13/2015	54.98	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488
FASTENAL COMPANY	1623226	11/13/2015	62.84	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490
GREEN JOHN R COMPANY	1624253	11/20/2015	27.50	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	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
IXL LEARNING INC	1622888	11/12/2015	845.00	WHEELER ELEMENTARY SCHOOL	1091013	0650	900XF	SOFTWARE **
LAKESHORE LEARNING	1622876	11/11/2015	138.57	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622876	11/11/2015	101.37	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622876	11/11/2015	27.89	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622876	11/11/2015	27.89	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622876	11/11/2015	9.29	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622876	11/11/2015	9.29	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622876	11/11/2015	23.24	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1622895	11/12/2015	29.52	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
PCM SALES INC	1624906	11/25/2015	505.30	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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POMEROY IT SOLUTIONS	1624254	11/20/2015	2,080.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1624252	11/20/2015	26.25	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM APC #76 VR #085218
WT COX SUBSCRIPTIONS	1622618	11/10/2015	17.21	WHEELER ELEMENTARY SCHOOL	1091059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1622618	11/10/2015	14.96	WHEELER ELEMENTARY SCHOOL	1091059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1622618	11/10/2015	14.96	WHEELER ELEMENTARY SCHOOL	1091059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1622618	11/10/2015	18.71	WHEELER ELEMENTARY SCHOOL	1091059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1622618	11/10/2015	18.00	WHEELER ELEMENTARY SCHOOL	1091059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1622618	11/10/2015	31.95	WHEELER ELEMENTARY SCHOOL	1091059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1622618	11/10/2015	14.98	WHEELER ELEMENTARY SCHOOL	1091059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1622618	11/10/2015	19.46	WHEELER ELEMENTARY SCHOOL	1091059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
17	FY	2016	8,280.99					
GREEN JOHN R COMPANY	1622865	11/11/2015	224.77	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **
PRESENTATION SOLUTIONS	1622496	11/09/2015	2,995.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1623809	11/18/2015	142.54	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624446	11/23/2015	146.12	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0739	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHWEST JEFFERSON INC	1623069	11/12/2015	134.76	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0630	215B	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TRAINERS WAREHOUSE	1622474	11/09/2015	307.50	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TRAINERS WAREHOUSE	1622474	11/09/2015	11.11	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VERUDIX SOLUTIONS	1624445	11/23/2015	2,461.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	SOFTWARE **
7	FY	2016	6,422.80					
A READERS CORNER	1623677	11/17/2015	131.82	WILDER ELEMENTARY SCHOOL	0671053	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1622619	11/10/2015	328.26	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623375	11/16/2015	23.82	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623375	11/16/2015	23.82	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623375	11/16/2015	23.82	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623375	11/16/2015	23.82	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623375	11/16/2015	23.82	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623375	11/16/2015	25.33	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1622533	11/10/2015	182.00	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1622533	11/10/2015	111.50	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961
GREEN JOHN R COMPANY	1622533	11/10/2015	27.50	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-72
GREEN JOHN R COMPANY	1622533	11/10/2015	18.60	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950

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GREEN JOHN R COMPANY	1622533	11/10/2015	17.50	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1622533	11/10/2015	17.50	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1622668	11/10/2015	6.74	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	13.49	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	4.18	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	0.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	0.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	2.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	2.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	1.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	1.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	1.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	9.74	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	16.35	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	9.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	4.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	3.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	15.74	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	14.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	7.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	15.22	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	13.99	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	4.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	2.09	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	1.64	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1622668	11/10/2015	14.99	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1623672	11/17/2015	38.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129
GREEN JOHN R COMPANY	1623672	11/17/2015	30.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
LAKESHORE LEARNING	1622663	11/10/2015	27.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622663	11/10/2015	27.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622663	11/10/2015	46.49	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1622663	11/10/2015	37.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PEARSON EDUCATION	1624741	11/24/2015	372.11	WILDER ELEMENTARY SCHOOL	0671118	0644	900XF	BOOK **
PEARSON EDUCATION	1624741	11/24/2015	27.92	WILDER ELEMENTARY SCHOOL	0671118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1622696	11/11/2015	297.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1623673	11/17/2015	44.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1623673	11/17/2015	92.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
10	FY	2016	2,166.70					
A READERS CORNER	1622697	11/11/2015	228.80	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1622864	11/11/2015	254.58	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622864	11/11/2015	250.94	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622864	11/11/2015	73.07	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623674	11/17/2015	33.54	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624612	11/23/2015	149.88	WILKERSON ELEMENTARY SCHOOL	0661121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1624613	11/23/2015	169.80	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1623975	11/19/2015	348.75	WILKERSON ELEMENTARY SCHOOL	0661077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
EDMENTUM INC	1622457	11/09/2015	350.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SOFTWARE **
K 12 SCHOOL SUPPLIES LLC	1623078	11/12/2015	3.09	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	SUPPLIES, BULLETIN BOARD **
K 12 SCHOOL SUPPLIES LLC	1623078	11/12/2015	3.09	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	SUPPLIES, BULLETIN BOARD **
K 12 SCHOOL SUPPLIES LLC	1623078	11/12/2015	16.19	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	SUPPLIES, BULLETIN BOARD **
K 12 SCHOOL SUPPLIES LLC	1623078	11/12/2015	2.19	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	SUPPLIES, BULLETIN BOARD **
K 12 SCHOOL SUPPLIES LLC	1623078	11/12/2015	2.19	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	SUPPLIES, BULLETIN BOARD **
K 12 SCHOOL SUPPLIES LLC	1623078	11/12/2015	3.09	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	SUPPLIES, BULLETIN BOARD **
K 12 SCHOOL SUPPLIES LLC	1623078	11/12/2015	3.09	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	SUPPLIES, BULLETIN BOARD **
K 12 SCHOOL SUPPLIES LLC	1623078	11/12/2015	3.09	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	SUPPLIES, BULLETIN BOARD **
K 12 SCHOOL SUPPLIES LLC	1623078	11/12/2015	16.19	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	SUPPLIES, BULLETIN BOARD **
K 12 SCHOOL SUPPLIES LLC	1623078	11/12/2015	16.19	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	SUPPLIES, BULLETIN BOARD **
K 12 SCHOOL SUPPLIES LLC	1623078	11/12/2015	7.19	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	SUPPLIES, BULLETIN BOARD **
K 12 SCHOOL SUPPLIES LLC	1623078	11/12/2015	7.19	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	SUPPLIES, BULLETIN BOARD **
OMNI CHEER	1622510	11/09/2015	214.20	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622510	11/09/2015	75.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OMNI CHEER	1622574	11/10/2015	74.25	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1622574	11/10/2015	26.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1622423	11/09/2015	26.95	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1622423	11/09/2015	24.87	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1623736	11/18/2015	222.64	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SHIVELY SPORTING GOODS	1623953	11/18/2015	136.50	WILKERSON ELEMENTARY SCHOOL	0662104	0610	070B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1623953	11/18/2015	27.30	WILKERSON ELEMENTARY SCHOOL	0662104	0610	070B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1623953	11/18/2015	27.30	WILKERSON ELEMENTARY SCHOOL	0662104	0610	070B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1623953	11/18/2015	15.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	070B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1623953	11/18/2015	55.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	070B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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SHIVELY SPORTING GOODS	1623953	11/18/2015	11.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	070B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1623953	11/18/2015	11.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	070B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1623953	11/18/2015	5.70	WILKERSON ELEMENTARY SCHOOL	0662104	0610	070B	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
13	FY	2016	2,894.85					
A READERS CORNER	1623675	11/17/2015	38.93	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623675	11/17/2015	51.93	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623675	11/17/2015	45.43	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623675	11/17/2015	84.43	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1623675	11/17/2015	58.17	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623678	11/17/2015	29.85	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK **
A READERS CORNER	1623678	11/17/2015	94.45	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK **
A READERS CORNER	1623733	11/18/2015	10.39	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623733	11/18/2015	11.69	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623733	11/18/2015	81.85	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1623733	11/18/2015	86.22	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1623733	11/18/2015	31.85	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623733	11/18/2015	36.35	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623733	11/18/2015	81.85	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1623733	11/18/2015	86.40	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1623733	11/18/2015	31.62	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623733	11/18/2015	36.35	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623733	11/18/2015	36.35	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623733	11/18/2015	36.17	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623733	11/18/2015	58.92	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623733	11/18/2015	23.27	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623733	11/18/2015	25.87	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1623733	11/18/2015	25.87	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623733	11/18/2015	18.07	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1623733	11/18/2015	46.77	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
BSN SPORTS	1623475	11/16/2015	15.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1623475	11/16/2015	57.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1623475	11/16/2015	114.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1623475	11/16/2015	13.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1623475	11/16/2015	17.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1623475	11/16/2015	16.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
CARDINAL OFFICE PRODUCTS	1622862	11/11/2015	130.09	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622863	11/11/2015	54.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622863	11/11/2015	10.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1622863	11/11/2015	10.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623074	11/12/2015	62.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1623074	11/12/2015	9.03	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRENNAN EQUIPMENT COMPANY	1624423	11/20/2015	470.00	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY #CO3672BC FINISHES: (NATURAL OAK (NOO), GOLDEN OAK (GOO), MED OAK (MOO), MED CHERRY (MCO), LT CHERRY (LCO), MED WALNUT (MWO), MED MAHOGANY (MMO), DARKMAHOGANY (DMO)) (SPECIFY FINISH)**
GREEN JOHN R COMPANY	1623521	11/16/2015	37.40	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1623521	11/16/2015	39.60	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1623679	11/17/2015	197.40	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624255	11/20/2015	43.49	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624255	11/20/2015	44.99	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624255	11/20/2015	3.52	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624363	11/20/2015	44.97	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624363	11/20/2015	374.25	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624363	11/20/2015	101.24	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1624363	11/20/2015	41.99	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HURST OFFICE SUPPLIERS	1624424	11/20/2015	527.42	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
LAKESHORE LEARNING	1623910	11/18/2015	23.24	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1623910	11/18/2015	23.24	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1623910	11/18/2015	18.59	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PROSYS INFORMATION SYSTEMS	1624712	11/24/2015	1,267.00	WILT ELEMENTARY SCHOOL	1171013	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	1623073	11/12/2015	3.60	WILT ELEMENTARY SCHOOL	1171118	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	1623073	11/12/2015	54.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1623520	11/16/2015	187.44	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1623520	11/16/2015	84.92	WILT ELEMENTARY SCHOOL	1171077	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	1623520	11/16/2015	105.60	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1623859	11/18/2015	48.00	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOLASTIC INC	1623376	11/16/2015	170.56	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1623376	11/16/2015	160.68	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1623376	11/16/2015	160.68	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC INC	1623376	11/16/2015	152.36	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1623376	11/16/2015	64.43	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1623883	11/18/2015	662.70	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15" +/- 1" CLASSROOM SELECT #105CH COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW (SPECIFY COLOR)**
SCHOOL SPECIALTY	1623884	11/18/2015	316.90	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-00 VR #1362505 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR)**
SCHOOL SPECIALTY	1623931	11/18/2015	39.59	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1623947	11/18/2015	675.64	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1" CLASSROOM SELECT #107CH VR #1357316 COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW (SPECIFY COLOR)**
SCHOOL SPECIALTY	1624447	11/23/2015	114.64	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624447	11/23/2015	114.64	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1624781	11/24/2015	273.71	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
TIME FOR KIDS	1623676	11/17/2015	231.92	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
TRIUMPH LEARNING LLC	1624630	11/24/2015	610.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TRIUMPH LEARNING LLC	1624630	11/24/2015	610.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TRIUMPH LEARNING LLC	1624630	11/24/2015	99.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
27	FY	2016	9,881.36					
CARDINAL OFFICE PRODUCTS	1624312	11/20/2015	124.80	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GAMBRELL DAVID L	1624921	11/25/2015	45.00	YPAS	9851118	0439	900XS	SERVICE, PIANO TUNING **
MILES AHEAD MUSIC	1624782	11/24/2015	42.00	YPAS	9852826	0679	716X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1624782	11/24/2015	72.09	YPAS	9852826	0679	716X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1624782	11/24/2015	86.40	YPAS	9852826	0679	716X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1624782	11/24/2015	22.50	YPAS	9852826	0679	716X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1624782	11/24/2015	79.65	YPAS	9852826	0679	716X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1624782	11/24/2015	39.20	YPAS	9852826	0679	716X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
3	FY	2016	511.64					
CARDINAL OFFICE PRODUCTS	1623810	11/18/2015	54.71	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623810	11/18/2015	104.92	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623810	11/18/2015	52.01	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623810	11/18/2015	78.08	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0650	900XA	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>
CARDINAL OFFICE PRODUCTS	1623810	11/18/2015	54.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623810	11/18/2015	27.03	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1623810	11/18/2015	41.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1623086	11/12/2015	141.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
JKM TRAINING INC	1624844	11/24/2015	89.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
JKM TRAINING INC	1624844	11/24/2015	8.99	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1622424	11/09/2015	65.25	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1624620	11/23/2015	84.57	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
WASHINGTON MUSIC CENTER	1623075	11/12/2015	46.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 2.5 VANDOREN #CR1925
6	FY	2016	849.10					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			4,074,786.72					

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PURCHASE ORDERS ISSUED FROM

11/9/2015 THROUGH 11/29/2015

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>
					323	COCHRAN ELEMENTARY SCHOOL		4,846.75
					083	COCHRANE ELEMENTARY SCHOOL		5,144.10
					660	COLERIDGE TAYLOR MONTESSORI ES		6,501.02
					CC1	COMMUNICATION/COMMUNITY RELA		28,525.30
					CE1	COMPUTER EDUCATION SUPPORT		12,265.20
					164	CONWAY MIDDLE SCHOOL		16,014.14
					060	CORAL RIDGE ELEMENTARY SCHOOL		4,557.34
					945	COUNTY WIDE CTR RESRV		15,162.84
					119	CROSBY MIDDLE SCHOOL		11,460.88
					092	CRUMS LANE ELEMENTARY SCHOOL		2,290.31
					CA1	CURRICULUM AND INSTRUCTION		1,135.18
					CM1	CURRICULUM MANAGEMENT		49,051.07
					EV1	DATA MGT PLAN PROG EVALUATION		1,185.69
					950	DISTRICTWIDE BENEFITS		3,075.00
					DV1	DIVERSITY EQUITY POVERTY PROG		9,418.97
					082	DIXIE ELEMENTARY SCHOOL		8,101.89
					100	DOSS HIGH SCHOOL		3,353.36
					156	DUNN ELEMENTARY SCHOOL		113,055.28
					200	DUPONT MANUAL HIGH SCHOOL		34,795.35
					DE1	DUVALLE EDUCATION CENTER		2,694.00
					EA1	EARLY CHILDHOOD		83,579.41
					007	EASTERN HIGH SCHOOL		17,365.34
					EP1	ECE PLACEMENT AND ASSESSMENT		1,036.63
					131	EISENHOWER ELEMENTARY SCHOOL		3,994.09
					240	ENGELHARD ELEMENTARY SCHOOL		2,801.70
					LE1	ESL		49,338.25
					186	ESL NEWCOMER CENTER		18,278.49
					EC1	EXCEPTIONAL CHILD EDUCATION		135,936.98
					CI1	FACILITIES CAPITAL IMPROVEMENT		139,187.80
					010	FAIRDALE ELEMENTARY SCHOOL		2,832.72
					057	FAIRDALE HIGH SCHOOL		21,375.55
					212	FARMER ELEMENTARY		6,803.41
					049	FARNSLEY MIDDLE SCHOOL		2,218.56
					011	FERN CREEK ELEMENTARY SCHOOL		2,418.71
					012	FERN CREEK HIGH SCHOOL		9,243.98
					250	FIELD ELEMENTARY SCHOOL		4,219.25
					FP1	FINANCIAL PLANNING & MANAGEMEN		16,815.09
					270	FOSTER TRADITIONAL ACADEMY		3,426.56
					290	FRAYSER ELEMENTARY SCHOOL		9,233.41
					GM1	GENERAL MAINTENANCE		16,792.91
					050	GEORGIA CHAFFEE TAPP SOUTHPARK		501.52
					916	GEORGIA CHAFFEE TAPP WESTPORT		705.66
					058	GILMORE LANE ELEMENTARY SCHOOL		5,071.22

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					061	GOLDSMITH LANE ELEMENTARY SCHL		805.31
					GA1	GRANTS AND AWARDS ACCOUNTING		200.00
					013	GREATHOUSE/SHRYOCK ELEMENTARY		5,137.93
					014	GREENWOOD ELEMENTARY SCHOOL		1,768.11
					115	GUTERMUTH ELEMENTARY SCHOOL		1,801.99
					121	HARTSTERN ELEMENTARY SCHOOL		539.26
					048	HAWTHORNE ELEMENTARY SCHOOL		11,563.47
					300	HAZELWOOD ELEMENTARY SCHOOL		15,409.70
					320	HIGHLAND MIDDLE SCHOOL		12,055.34
					095	HITE ELEMENTARY SCHOOL		3,292.65
					768	HOME OF THE INNOCENTS		808.80
					CT1	HR RECRUITMENT & STAFFING		3,570.00
					CS1	HR SUPPORT SERVICES		5,060.55
					076	INDIAN TRAIL ELEMENTARY SCHOOL		1,868.73
					MI1	INFORMATION TECHNOLOGY		15,714.43
					335	IROQUOIS HIGH SCHOOL		22,623.30
					325	JACOB ELEMENTARY SCHOOL		7,925.56
					10	JCPS DISTRICT WIDE		798,423.09
					396	JEFF CNTY TRADITIONAL MIDDLE		6,116.91
					951	JEFFERSON COUNTY HIGH SCHOOL		1,786.46
					065	JEFFERSONTOWN HIGH SCHOOL		9,356.81
					166	JEFFERSTOWN ELEMENTARY SCHOOL		5,038.72
					720	JOHN F KENNEDY ELEMENTARY SCHL		711.04
					470	JOHNSON TRADITIONAL MIDDLE SCH		2,416.74
					106	JOHNSONTOWN ROAD ELEMENTARY		5,480.63
					162	KAMMERER MIDDLE SCHOOL		19,062.52
					059	KENWOOD ELEMENTARY SCHOOL		9,452.72
					079	KERRICK ELEMENTARY SCHOOL		1,934.74
					432	KING ELEMENTARY SCHOOL		1,618.90
					134	KLONDIKE LANE ELEMENTARY SCH		2,556.25
					163	KNIGHT MIDDLE SCHOOL		2,418.97
					ER1	LABOR MGT & EMPLOYEE RELATIONS		342.63
					133	LASSITER MIDDLE SCHOOL		13,643.52
					145	LAUKHUF ELEMENTARY SCHOOL		1,418.58
					126	LAYNE ELEMENTARY SCHOOL		1,449.64
					030	LIBERTY HIGH SCHOOL		8,478.02
					LI1	LIBRARY MEDIA SERVICES		9,353.11
					520	LINCOLN ELEMENTARY SCHOOL		12,746.76
					047	LOUISVILLE MALE HIGH SCHOOL		11,690.89
					146	LOWE ELEMENTARY SCHOOL		7,147.87
					107	LUHR ELEMENTARY SCHOOL		1,115.24
					102	MALCOLM CHANCEY ELEMENTARY SCH		1,587.60
					458	MARY RYAN ACADEMY		608.52

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				193	MARYHURST SCHOOL			7,105.03
				MP1	MATERIALS PRODUCTION			7,437.13
				480	MAUPIN ELEMENTARY SCHOOL			4,112.45
				440	MCFERRAN ELEMENTARY SCHOOL			7,653.65
				MM1	MECHANICAL ELECTRONIC MAINT			14,673.70
				022	MEDORA ELEMENTARY SCHOOL			4,900.66
				340	MEYZEEK MIDDLE SCHOOL			16,058.36
				024	MIDDLETOWN ELEMENTARY SCHOOL			4,626.30
				147	MILL CREEK ELEMENTARY SCHOOL			3,976.66
				202	MINOR DANIELS ACADEMY			19,586.89
				099	MINORS LANE ELEMENTARY SCHOOL			1,689.14
				155	MOORE TRADITIONAL SCHOOL			60,848.96
				159	MYERS MIDDLE SCHOOL			723.37
				041	NEWBURG MIDDLE SCHOOL			2,497.76
				435	NOE MIDDLE SCHOOL			7,460.40
				371	NORTON COMMONS ELEMENTARY			1,089.98
				096	NORTON ELEMENTARY SCHOOL			1,051.56
				027	OKOLONA ELEMENTARY SCHOOL			2,850.86
				620	OLMSTED ACADEMY NORTH			1,217.20
				730	OLMSTED ACADEMY SOUTH			493.10
				OP1	OPERATIONS SERVICES			305,651.25
				OM1	OPTIONS/MAGNETS ADV PROGRAMS			45.69
				HP1	PHYSICAL DEV & HEALTH SERV			3,452.56
				PL1	PLANNING AND PROGRAM EVAL			654.74
				075	PLEASURE RIDGE PARK HIGH SCHOO			8,221.26
				500	PORTLAND ELEMENTARY SCHOOL			9,779.54
				128	PRICE ELEMENTARY SCHOOL			2,866.55
				PU1	PURCHASING			252.86
				219	RAMSEY MIDDLE SCHOOL			2,436.53
				081	RANGELAND ELEMENTARY SCHOOL			3,635.59
				BA1	RISK MANAGEMENT AND BENEFITS			1,315.46
				085	ROBERT FROST SIXTH-GRADE ACAD			643.96
				016	ROBERTA TULLY ELEMENTARY			4,957.46
				530	ROOSEVELT-PERRY ELEMENTARY			4,069.98
				560	RUTHERFORD ELEMENTARY SCHOOL			2,177.00
				SF1	SAFETY AND ENVIRONMENTAL SERV			1,967.91
				086	SANDERS ELEMENTARY SCHOOL			4,765.36
				063	SCHAFFNER ELEMENTARY SCHOOL			16,201.54
				SN1	SCHOOL NUTRITION SERV			610,358.28
				SI1	SECURITY AND INVESTIGATIONS			283.96
				580	SEMPLE ELEMENTARY SCHOOL			1,281.79
				073	SENECA HIGH SCHOOL			10,734.44
				097	SHACKLETTE ELEMENTARY SCHOOL			5,769.26

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
UNIT EXPENSE RECAP									
				UNIT	UNIT NAME				AMOUNT
				590	SHAWNEE HIGH SCHOOL				6,271.05
				610	SHELBY ELEMENTARY SCHOOL				5,130.44
				103	SLAUGHTER ELEMENTARY SCHOOL				4,418.45
				087	SMYRNA ELEMENTARY SCHOOL				1,642.35
				031	SOUTHERN HIGH SCHOOL				35,296.21
				915	ST JOSEPH CHILDREN'S HOME				145.33
				064	ST MATTHEWS ELEMENTARY SCHOOL				4,040.11
				933	STATE AGENCY ADMINISTRATION				714.94
				071	STONESTREET ELEMENTARY SCHOOL				346.82
				211	STOPHER ELEMENTARY				1,521.48
				144	STUART MIDDLE SCHOOL				201.89
				SU1	SUPPLY SERVICES				1,861.35
				935	SYSTEM WIDE TECHNICAL EXP				1,527.84
				020	THE BROOK - KMI				485.13
				201	THE PHOENIX SCHOOL OF DISCOVER				3,675.22
				090	THOMAS JEFFERSON MIDDLE SCHOOL				11,935.53
				TI1	TITLE I				37,490.00
				TR1	TRANSPORTATION SERVICES				328.19
				104	TRUNNELL ELEMENTARY SCHOOL				997.50
				033	VALLEY TRADITIONAL HIGH SCHOOL				45,580.50
				VM1	VEHICLE MAINTENANCE				75,217.24
				051	WAGGENER TRADITIONAL HIGH SCHL				8,154.32
				034	WALLER-WILLIAMS ENVIRONMENTAL				6,760.72
				069	WATSON LANE ELEMENTARY SCHOOL				14,077.61
				072	WATTERSON ELEMENTARY SCHOOL				7,334.77
				116	WELLINGTON ELEMENTARY SCHOOL				2,981.28
				110	WESTERN DAY TREATMENT				314.24
				084	WESTERN HIGH SCHOOL				859.10
				710	WESTERN MIDDLE SCHOOL				7,202.15
				077	WESTPORT MIDDLE SCHOOL				9,365.02
				182	WHEATLEY ELEMENTARY SCHOOL				4,812.37
				109	WHEELER ELEMENTARY SCHOOL				8,280.99
				374	WHITNEY YOUNG ELEMENTARY SCHL				6,422.80
				067	WILDER ELEMENTARY SCHOOL				2,166.70
				066	WILKERSON ELEMENTARY SCHOOL				2,894.85
				117	WILT ELEMENTARY SCHOOL				9,881.36
				985	YPAS				511.64
				078	ZACHARY TAYLOR ELEMENTARY SCHL				849.10
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:									4,074,786.72