

**PURCHASE ORDERS ISSUED FROM**  
**1/8/2015                      THROUGH    1/25/2015**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>                   | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                        |
|---------------------------------|---------------|------------------|-----------------|------------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS        | 1530368       | 01/15/2015       | 13.98           | ACADEMIC ACHIEVEMENT K-12 REGION 1 | ON11052    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                            |
| <b>1</b>                        |               | <b>FY 2015</b>   | <b>426.51</b>   |                                    |            |            |             |                                                                                                                                           |
| DRENNAN EQUIPMENT COMPANY       | 1529950       | 01/13/2015       | 317.00          | ACADEMIC ACHIEVEMENT K-12 REGION 3 | TH11052    | 0733       | 900XS       | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X<br>78" H, SANDUSKY LEE #CA41361878 (CHARCOAL,<br>DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) ** |
| <b>1</b>                        |               | <b>FY 2015</b>   | <b>317.00</b>   |                                    |            |            |             |                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1530132       | 01/14/2015       | 66.92           | ACADEMIC ACHIEVEMENT K-12 REGION 5 | FI11052    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                            |
| OFFICE MAX                      | 1531592       | 01/23/2015       | 140.80          | ACADEMIC ACHIEVEMENT K-12 REGION 5 | FI11052    | 0610       | 900XS       | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE<br>UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN:<br>#P3559                                       |
| <b>2</b>                        |               | <b>FY 2015</b>   | <b>207.72</b>   |                                    |            |            |             |                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1530366       | 01/15/2015       | 87.54           | ACADEMIC ACHIEVEMENT K-12 REGION 6 | SX11052    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                            |
| <b>1</b>                        |               | <b>FY 2015</b>   | <b>143.81</b>   |                                    |            |            |             |                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1530078       | 01/13/2015       | 522.68          | ACADEMIC SERVICES DIVISION         | AO11087    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                            |
| NETSIMPLICITY                   | 1531542       | 01/23/2015       | 4,257.36        | ACADEMIC SERVICES DIVISION         | AO11219    | 0650       | 900XS       | SOFTWARE **                                                                                                                               |
| OFFICE MAX                      | 1531591       | 01/23/2015       | 15.30           | ACADEMIC SERVICES DIVISION         | AO11740    | 0610       | 900XS       | MARKER, HIGHLIGHTER YELLOW 12/BX BIC<br>#N2BL11YW                                                                                         |
| SOUTH TERRY ALAN                | 1531351       | 01/22/2015       | 1,500.00        | ACADEMIC SERVICES DIVISION         | AO12219    | 0322       | 401A        | SERVICE, PROFESSIONAL **                                                                                                                  |
| <b>4</b>                        |               | <b>FY 2015</b>   | <b>6,888.35</b> |                                    |            |            |             |                                                                                                                                           |
| A READERS CORNER                | 1531063       | 01/21/2015       | 84.43           | ACADEMIC SUPPORT SERVICES          | SP11052    | 0643       | 900XS       | BOOK, PUBLISHERS BINDING (6875) **                                                                                                        |
| A READERS CORNER                | 1531064       | 01/21/2015       | 136.50          | ACADEMIC SUPPORT SERVICES          | SP11052    | 0643       | 900XS       | BOOK, PUBLISHERS BINDING (6875) **                                                                                                        |
| AMERICAS FINEST FILTERS INC     | 1529398       | 01/08/2015       | 57.60           | ACADEMIC SUPPORT SERVICES          | SP12219    | 0610       | 096AC       | FILTER, C & I FIBERGLASS 20" X 25" X 1" IN<br>CRAFTBOARD FRAMES WITH METAL GRILL ON<br>BOTH SIDES KOCH FILTER CORP #274-200-250           |
| CARDINAL OFFICE PRODUCTS        | 1529450       | 01/08/2015       | 79.50           | ACADEMIC SUPPORT SERVICES          | SP11130    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1529451       | 01/08/2015       | 82.76           | ACADEMIC SUPPORT SERVICES          | SP11130    | 0739       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1529582       | 01/09/2015       | 408.45          | ACADEMIC SUPPORT SERVICES          | SP11130    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1529802       | 01/12/2015       | 3.87            | ACADEMIC SUPPORT SERVICES          | SP11631    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1530015       | 01/13/2015       | 37.68           | ACADEMIC SUPPORT SERVICES          | SP11130    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1530490       | 01/15/2015       | 12.20           | ACADEMIC SUPPORT SERVICES          | SP11130    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1530815       | 01/20/2015       | 9.05            | ACADEMIC SUPPORT SERVICES          | SP11130    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1531235       | 01/22/2015       | 465.52          | ACADEMIC SUPPORT SERVICES          | SP11130    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1531672       | 01/23/2015       | 12.93           | ACADEMIC SUPPORT SERVICES          | SP11034    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                            |
| DUPLICATOR SALES AND SERVICE IN | 1531554       | 01/23/2015       | 75.00           | ACADEMIC SUPPORT SERVICES          | SP12219    | 0739       | 069AM       | COPIER, AND ACCESSORIES (RICOH) (KPC 2010)<br>(1020) **                                                                                   |

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| VENDOR NAME                 | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                          |
|-----------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FAMILY & CHILDREN FIRST INC | 1531238   | 01/22/2015  | 36.63            | ACADEMIC SUPPORT SERVICES     | SP11034 | 0643 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                            |
| GREEN JOHN R COMPANY        | 1529934   | 01/13/2015  | 232.46           | ACADEMIC SUPPORT SERVICES     | SP11130 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                             |
| GREEN JOHN R COMPANY        | 1530022   | 01/13/2015  | 4.41             | ACADEMIC SUPPORT SERVICES     | SP11130 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                             |
| GREEN JOHN R COMPANY        | 1530656   | 01/16/2015  | 51.75            | ACADEMIC SUPPORT SERVICES     | SP11130 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                             |
| GREEN JOHN R COMPANY        | 1531268   | 01/22/2015  | 7.18             | ACADEMIC SUPPORT SERVICES     | SP11130 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                             |
| GREEN JOHN R COMPANY        | 1531394   | 01/22/2015  | 25.98            | ACADEMIC SUPPORT SERVICES     | SP12170 | 0610 | 070AM | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                             |
| KSCA                        | 1531065   | 01/21/2015  | 1,360.00         | ACADEMIC SUPPORT SERVICES     | SP11034 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                     |
| OFFICE MAX                  | 1531427   | 01/22/2015  | 117.69           | ACADEMIC SUPPORT SERVICES     | SP11130 | 0733 | 900XS | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                      |
| OPERATION PARENT INC        | 1531267   | 01/22/2015  | 1,050.00         | ACADEMIC SUPPORT SERVICES     | SP11034 | 0643 | 900XS | BOOK **                                                                                                                                                                              |
| PEACE EDUCATION PROGRAM     | 1531395   | 01/22/2015  | 600.00           | ACADEMIC SUPPORT SERVICES     | SP11034 | 0339 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                              |
| PYRAMID SCHOOL PRODUCTS     | 1530367   | 01/15/2015  | 41.34            | ACADEMIC SUPPORT SERVICES     | SP11130 | 0610 | 900XS | BINDER, VIEW/PRESENTATION, 3 ROUND RING, POLY, CAPACITY 3", WHITE, POCKETS INSIDE FRONT BACK. SAMSILL #18487                                                                         |
| RESEARCH PRESS CO INC       | 1530216   | 01/14/2015  | 49.95            | ACADEMIC SUPPORT SERVICES     | SP11130 | 0643 | 900XS | BOOK **                                                                                                                                                                              |
| S & S WORLDWIDE             | 1529935   | 01/13/2015  | 15.95            | ACADEMIC SUPPORT SERVICES     | SP11130 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                             |
| YMCA SAFE PLACE SERVICES    | 1531318   | 01/22/2015  | 2,000.00         | ACADEMIC SUPPORT SERVICES     | SP12180 | 0339 | 168A  | SERVICE, COUNSELING **                                                                                                                                                               |
| <b>27</b>                   | <b>FY</b> | <b>2015</b> | <b>17,592.40</b> |                               |         |      |       |                                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS    | 1529981   | 01/13/2015  | 332.00           | ACKERLY BINGHAM               | 4522137 | 0650 | 103A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                          |
| CARDINAL OFFICE PRODUCTS    | 1530056   | 01/13/2015  | 35.56            | ACKERLY BINGHAM               | 4522137 | 0610 | 103A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                          |
| NORTON HEALTHCARE           | 1529636   | 01/09/2015  | 195.00           | ACKERLY BINGHAM               | 4521137 | 0610 | 103X  | SERVICE, PARKING FEE **                                                                                                                                                              |
| OFFICE MAX                  | 1529590   | 01/09/2015  | 33.87            | ACKERLY BINGHAM               | 4522137 | 0610 | 103A  | FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972                                                                                  |
| <b>4</b>                    | <b>FY</b> | <b>2015</b> | <b>1,146.12</b>  |                               |         |      |       |                                                                                                                                                                                      |
| AWARDS CENTER               | 1530075   | 01/13/2015  | 30.00            | ACTIVITIES AND ATHLETICS      | AT12302 | 0674 | 003A  | TROPHY **                                                                                                                                                                            |
| <b>1</b>                    | <b>FY</b> | <b>2015</b> | <b>153.20</b>    |                               |         |      |       |                                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS    | 1530817   | 01/20/2015  | 137.90           | ADM RECRUITMENT & DEVELOPMENT | AR11139 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                          |
| KASA                        | 1529522   | 01/08/2015  | 734.00           | ADM RECRUITMENT & DEVELOPMENT | AR12139 | 0650 | 40142 | SOFTWARE **                                                                                                                                                                          |
| PYRAMID SCHOOL PRODUCTS     | 1530816   | 01/20/2015  | 13.95            | ADM RECRUITMENT & DEVELOPMENT | AR12139 | 0610 | 40142 | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845                                                         |
| <b>3</b>                    | <b>FY</b> | <b>2015</b> | <b>903.85</b>    |                               |         |      |       |                                                                                                                                                                                      |
| BRISTOL BAR & GRILLE        | 1531708   | 01/23/2015  | 3,000.00         | ADMINISTRATION                | AD11075 | 0616 | 900XS | FOOD, MISCELLANEOUS **                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS    | 1530016   | 01/13/2015  | 116.59           | ADMINISTRATION                | AD11075 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                          |
| OFFICE MAX                  | 1530017   | 01/13/2015  | 32.64            | ADMINISTRATION                | AD11075 | 0610 | 900XS | PAD, LEGAL 8-1/2 X 11-3/4" 16LB PAPER, PADDED, WHITE ONLY RULED PAPER, CHIPBOARD BACKING, 50 SHEETS/PAD, TOPS / OFFICEMAX BRAND VR# P30M97319 (MUST BE PURCHASED IN MULTIPLES OF 12) |
| PEPSI BEVERAGES COMPANY     | 1530686   | 01/16/2015  | 25.20            | ADMINISTRATION                | AD11075 | 0616 | 900XS | SOFT DRINK, BEVERAGE VENDING (6253) **                                                                                                                                               |
| STEIN STEVEN MARK           | 1531182   | 01/21/2015  | 3,000.00         | ADMINISTRATION                | AD11075 | 0349 | 900XS | SERVICE, BUSINESS CONSULTANTS **                                                                                                                                                     |
| <b>5</b>                    | <b>FY</b> | <b>2015</b> | <b>6,174.43</b>  |                               |         |      |       |                                                                                                                                                                                      |

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|---------------------------------|---------|------------|----------|-----------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AMERICAN ADVERTISING FEDERATI   | 1531043 | 01/21/2015 | 3,500.00 | ADULT EDUCATION | AE12067 | 0549 | 365A  | SERVICE, ADVERTISING **                                                                                                                                                                                  |
| CARDINAL OFFICE PRODUCTS        | 1529753 | 01/12/2015 | 23.47    | ADULT EDUCATION | AE12067 | 0610 | 039AY | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1529932 | 01/13/2015 | 58.80    | ADULT EDUCATION | AE15428 | 0610 | 028X  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1530178 | 01/14/2015 | 35.74    | ADULT EDUCATION | AE12067 | 0610 | 187A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1530320 | 01/15/2015 | 13.05    | ADULT EDUCATION | AE12028 | 0610 | 373A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1530511 | 01/15/2015 | 81.06    | ADULT EDUCATION | AE12067 | 0650 | 588AC | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1530640 | 01/16/2015 | 12.72    | ADULT EDUCATION | AE12067 | 0610 | 038A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1530818 | 01/20/2015 | 20.61    | ADULT EDUCATION | AE12067 | 0610 | 588AC | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1531225 | 01/22/2015 | 1,172.76 | ADULT EDUCATION | AE12067 | 0650 | 365A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                              |
| CTB / MCGRAW HILL               | 1531055 | 01/21/2015 | 819.85   | ADULT EDUCATION | AE12067 | 0646 | 187A  | TEST **                                                                                                                                                                                                  |
| DUPLICATOR SALES AND SERVICE IN | 1531553 | 01/23/2015 | 4,725.00 | ADULT EDUCATION | AE12067 | 0739 | 187A  | COPIER **                                                                                                                                                                                                |
| GREEN JOHN R COMPANY            | 1529463 | 01/08/2015 | 49.95    | ADULT EDUCATION | AE12067 | 0610 | 431A  | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK, PACON RAINBOW KRAFT #63300 PACON VR#PAC-63300                                                                                                           |
| GREEN JOHN R COMPANY            | 1531045 | 01/21/2015 | 27.36    | ADULT EDUCATION | AE12067 | 0610 | 588AC | 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 |
| MCPC INC                        | 1529936 | 01/13/2015 | 210.00   | ADULT EDUCATION | AE12067 | 0739 | 370A  | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                                            |
| OFFICE MAX                      | 1529503 | 01/08/2015 | 33.87    | ADULT EDUCATION | AE12067 | 0610 | 039AY | FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972                                                                                                      |
| OFFICE MAX                      | 1530020 | 01/13/2015 | 112.90   | ADULT EDUCATION | AE12067 | 0610 | 187A  | FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972                                                                                                      |
| OFFICE MAX                      | 1530493 | 01/15/2015 | 56.45    | ADULT EDUCATION | AE12067 | 0610 | 588AC | FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972                                                                                                      |
| OFFICE MAX                      | 1530496 | 01/15/2015 | 40.80    | ADULT EDUCATION | AE12067 | 0610 | 588AC | PAD, LEGAL 8-1/2 X 11-3/4" 16LB PAPER, PADDED, WHITE ONLY RULED PAPER, CHIPBOARD BACKING, 50 SHEETS/PAD, TOPS / OFFICEMAX BRAND VR# P30M97319 (MUST BE PURCHASED IN MULTIPLES OF 12)                     |
| ORIENTAL TRADING COMPANY INC    | 1531233 | 01/22/2015 | 290.00   | ADULT EDUCATION | AE12067 | 0610 | 187A  | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                                                                           |
| PEARSON VUE                     | 1529848 | 01/12/2015 | 300.00   | ADULT EDUCATION | AE15428 | 0610 | 028X  | TEST **                                                                                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS         | 1530023 | 01/13/2015 | 952.00   | ADULT EDUCATION | AE12067 | 0610 | 187A  | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912                                                                     |
| PYRAMID SCHOOL PRODUCTS         | 1530130 | 01/14/2015 | 15.96    | ADULT EDUCATION | AE12067 | 0610 | 187A  | BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1-1/2" CAPACITY, WHITE. SAMSILL #18457                                                                                          |

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|------------------------------------------------------|---------------|------------------|------------------|----------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS                              | 1530494       | 01/15/2015       | 40.45            | ADULT EDUCATION      | AE12067    | 0610       | 038A        | PEN, GEL RETRACTABLE BLUE INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46720 |
| PYRAMID SCHOOL PRODUCTS                              | 1530495       | 01/15/2015       | 57.24            | ADULT EDUCATION      | AE12067    | 0610       | 588AC       | PEN, BALLPOINT MEDIUM BLUE, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR # GSMG11BL                                                            |
| PYRAMID SCHOOL PRODUCTS                              | 1531044       | 01/21/2015       | 46.80            | ADULT EDUCATION      | AE12067    | 0610       | 187A        | PAD, POST-IT NOTE YELLOW 4" X 6" LINED 100 SHEETS/PAD RECYCLABLE 3M # 6609.                                                                  |
| PYRAMID SCHOOL PRODUCTS                              | 1531232       | 01/22/2015       | 71.40            | ADULT EDUCATION      | AE12067    | 0610       | 187A        | MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE. BLACK, OVAL BARREL. SANFORD SHARPIE #38201 VR# 38201                                             |
| SCHOOL SPECIALTY                                     | 1530131       | 01/14/2015       | 5.46             | ADULT EDUCATION      | AE12067    | 0610       | 187A        | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) SCHOOL SMART IND58RL, VR#088713                                                                    |
| SCHOOL SPECIALTY                                     | 1530512       | 01/15/2015       | 17.28            | ADULT EDUCATION      | AE12067    | 0610       | 038A        | PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)                                    |
| SCHOOL SPECIALTY                                     | 1531234       | 01/22/2015       | 235.68           | ADULT EDUCATION      | AE12067    | 0610       | 187A        | ARTS & CRAFTS (BID #6682) **                                                                                                                 |
| SCHOOL SPECIALTY                                     | 1531673       | 01/23/2015       | 7.20             | ADULT EDUCATION      | AE12067    | 0610       | 588AC       | ARTS & CRAFTS (BID #6682) **                                                                                                                 |
| SCHOOL SPECIALTY                                     | 1531674       | 01/23/2015       | 13.70            | ADULT EDUCATION      | AE12067    | 0610       | 039AY       | ARTS & CRAFTS (BID #6682) **                                                                                                                 |
| U S POSTAL SERVICE                                   | 1531231       | 01/22/2015       | 274.40           | ADULT EDUCATION      | AE12067    | 0531       | 187A        | SERVICE, POSTAGE/POSTAL **                                                                                                                   |
| <b>32</b>                                            | <b>FY</b>     | <b>2015</b>      | <b>21,349.64</b> |                      |            |            |             |                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS                             | 1529553       | 01/09/2015       | 9.32             | ALFRED BINET SCHOOL  | 1831077    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                  |
| CARDINAL OFFICE PRODUCTS                             | 1529937       | 01/13/2015       | 199.98           | ALFRED BINET SCHOOL  | 1831077    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                  |
| CARDINAL OFFICE PRODUCTS                             | 1531485       | 01/23/2015       | 50.70            | ALFRED BINET SCHOOL  | 1831077    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                  |
| DUPLICATOR SALES AND SERVICE IN POMEROY IT SOLUTIONS | 1531552       | 01/23/2015       | 165.56           | ALFRED BINET SCHOOL  | 1831077    | 0650       | 900XS       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                          |
|                                                      | 1530480       | 01/15/2015       | 125.00           | ALFRED BINET SCHOOL  | 1831013    | 0734       | 900XS       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                         |
| PYRAMID SCHOOL PRODUCTS                              | 1530523       | 01/15/2015       | 15.19            | ALFRED BINET SCHOOL  | 1831077    | 0610       | 900XS       | SHARPENER, PENCIL, MANUAL 8 HOLE PENCIL SELECTOR, HEAVY DUTY, DESK OR WALL MOUNT, XACTO RANGER 55 #1001                                      |
| SCHOOL HEALTH CORPORATION                            | 1530534       | 01/15/2015       | 1.40             | ALFRED BINET SCHOOL  | 1831037    | 0692       | 900XS       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                            |
| ULINE                                                | 1529518       | 01/08/2015       | 162.15           | ALFRED BINET SCHOOL  | 1831987    | 0610       |             | SUPPLIES, MISCELLANEOUS SAFETY **                                                                                                            |
| <b>8</b>                                             | <b>FY</b>     | <b>2015</b>      | <b>2,107.77</b>  |                      |            |            |             |                                                                                                                                              |
| 360 TRAINING.COM INC                                 | 1530057       | 01/13/2015       | 420.00           | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | TEST **                                                                                                                                      |
| A READERS CORNER                                     | 1530397       | 01/15/2015       | 443.26           | ATHERTON HIGH SCHOOL | 0181981    | 0643       | 900XA       | WORKBOOK **                                                                                                                                  |
| CARDINAL OFFICE PRODUCTS                             | 1530179       | 01/14/2015       | 4.70             | ATHERTON HIGH SCHOOL | 0181121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                  |
| CARDINAL OFFICE PRODUCTS                             | 1530484       | 01/15/2015       | 20.79            | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                  |
| CARDINAL OFFICE PRODUCTS                             | 1531354       | 01/22/2015       | 38.46            | ATHERTON HIGH SCHOOL | 0181121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                  |
| CARLEX COMPANY                                       | 1530467       | 01/15/2015       | 6.95             | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                              |
| FISHER SCIENCE EDUCATION                             | 1530726       | 01/16/2015       | 60.00            | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | SPECIMEN, PRESERVED (6545) **                                                                                                                |
| FISHER SCIENCE EDUCATION                             | 1530727       | 01/16/2015       | 18.24            | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | SPECIMEN, PRESERVED (6545) **                                                                                                                |
| GOODHEART WILLCOX CO                                 | 1530729       | 01/16/2015       | 168.30           | ATHERTON HIGH SCHOOL | 0182523    | 0645       | 348A        | VIDEO, DVD/LASER DISC (PRE-RECORDED) **                                                                                                      |
| KCTE/LA                                              | 1530921       | 01/20/2015       | 760.00           | ATHERTON HIGH SCHOOL | 0181053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                      |
| LEARNING SEED COMPANY                                | 1530725       | 01/16/2015       | 239.00           | ATHERTON HIGH SCHOOL | 0182523    | 0645       | 348A        | VIDEO, DVD/LASER DISC (PRE-RECORDED) **                                                                                                      |

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| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                   |
|--------------------------------|---------------|------------------|------------------|------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART & SCHOOL SUPPLIES | 1529580       | 01/09/2015       | 7.16             | ATHERTON HIGH SCHOOL         | 0181121    | 0610       | 900XA       | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE #73015                                                                                                                                            |
| NOTEWORTHY SHEET MUSIC SERVIC  | 1530752       | 01/16/2015       | 58.50            | ATHERTON HIGH SCHOOL         | 0181118    | 0610       | 900XF       | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **                                                                                                                                                                                    |
| NOTEWORTHY SHEET MUSIC SERVIC  | 1531486       | 01/23/2015       | 12.00            | ATHERTON HIGH SCHOOL         | 0181118    | 0610       | 900XF       | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **                                                                                                                                                                                      |
| PLUMBERS SUPPLY COMPANY        | 1530047       | 01/13/2015       | 183.58           | ATHERTON HIGH SCHOOL         | 0181118    | 0610       | 900XF       | MATERIAL, PLUMBING **                                                                                                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS        | 1530411       | 01/15/2015       | 12.18            | ATHERTON HIGH SCHOOL         | 0181118    | 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 #80128                                                                                          |
| SAGE PUBLICATIONS INC          | 1530201       | 01/14/2015       | 166.00           | ATHERTON HIGH SCHOOL         | 0181077    | 0642       | 900XF       | PUBLICATION **                                                                                                                                                                                                                       |
| SCHOOL SPECIALTY               | 1530273       | 01/14/2015       | 31.80            | ATHERTON HIGH SCHOOL         | 0181118    | 0610       | 900XF       | ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022                                                                                                                                                             |
| SCHOOL SPECIALTY               | 1531645       | 01/23/2015       | 27.98            | ATHERTON HIGH SCHOOL         | 0181118    | 0610       | 900XF       | ARTS & CRAFTS (BID #6682) **                                                                                                                                                                                                         |
| SEXTON TOM ASSOCIATES          | 1531431       | 01/22/2015       | 5,186.30         | ATHERTON HIGH SCHOOL         | 0181987    | 0733       | 900XA       | CHAIR, DESK COMBINATION 17 1/2", ARTCO-BELL #ABC-7457, VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP COLORS: NEPAL TEAK, GREY |
| TEACHERS DISCOVERY             | 1530466       | 01/15/2015       | 25.00            | ATHERTON HIGH SCHOOL         | 0181118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                      |
| <b>21</b>                      | <b>FY</b>     | <b>2015</b>      | <b>11,053.98</b> |                              |            |            |             |                                                                                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS       | 1531391       | 01/22/2015       | 33.37            | ATKINSON ELEMENTARY SCHOOL   | 1851013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS       | 1531392       | 01/22/2015       | 475.38           | ATKINSON ELEMENTARY SCHOOL   | 1851013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS       | 1531393       | 01/22/2015       | 399.17           | ATKINSON ELEMENTARY SCHOOL   | 1851077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC      | 1531132       | 01/21/2015       | 107.84           | ATKINSON ELEMENTARY SCHOOL   | 1852170    | 0643       | 310A        | BOOK **                                                                                                                                                                                                                              |
| CURRICULUM ASSOCIATES INC      | 1530657       | 01/16/2015       | 100.00           | ATKINSON ELEMENTARY SCHOOL   | 1852170    | 0643       | 310A        | BOOK **                                                                                                                                                                                                                              |
| CURRICULUM ASSOCIATES INC      | 1530658       | 01/16/2015       | 230.40           | ATKINSON ELEMENTARY SCHOOL   | 1852170    | 0643       | 310A        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| GREEN JOHN R COMPANY           | 1531190       | 01/22/2015       | 67.48            | ATKINSON ELEMENTARY SCHOOL   | 1851118    | 0610       | 900XF       | ARTS & CRAFTS (BID #6682) **                                                                                                                                                                                                         |
| HILLYARD KENTUCKY              | 1530629       | 01/16/2015       | 12.00            | ATKINSON ELEMENTARY SCHOOL   | 1851087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                                                               |
| NATIONAL ART & SCHOOL SUPPLIES | 1531189       | 01/22/2015       | 260.55           | ATKINSON ELEMENTARY SCHOOL   | 1851118    | 0610       | 900XF       | MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074                                                                                                                                     |
| OFFICE MAX                     | 1531188       | 01/22/2015       | 52.80            | ATKINSON ELEMENTARY SCHOOL   | 1851118    | 0610       | 900XF       | NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03804                                                                                        |
| PEACE EDUCATION PROGRAM        | 1529443       | 01/08/2015       | 400.00           | ATKINSON ELEMENTARY SCHOOL   | 1852104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                                                                                                                      |
| YMCA OF GREATER LOUISVILLE     | 1530332       | 01/15/2015       | 25.00            | ATKINSON ELEMENTARY SCHOOL   | 1852104    | 0610       | 125A        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| <b>12</b>                      | <b>FY</b>     | <b>2015</b>      | <b>10,959.59</b> |                              |            |            |             |                                                                                                                                                                                                                                      |
| A READERS CORNER               | 1531187       | 01/22/2015       | 283.10           | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0643       | 900XF       | BOOK **                                                                                                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS       | 1530652       | 01/16/2015       | 172.15           | AUBURNDALE ELEMENTARY SCHOOL | 1271077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                          |

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|---------------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS        | 1531382       | 01/22/2015       | 5.01            | AUBURNDALE ELEMENTARY SCHOOL   | 1271077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS        | 1531571       | 01/23/2015       | 196.17          | AUBURNDALE ELEMENTARY SCHOOL   | 1271077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                    |
| GREEN JOHN R COMPANY            | 1531124       | 01/21/2015       | 1,889.66        | AUBURNDALE ELEMENTARY SCHOOL   | 1271118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY            | 1531572       | 01/23/2015       | 6.37            | AUBURNDALE ELEMENTARY SCHOOL   | 1271124    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| LAKESHORE LEARNING              | 1531573       | 01/23/2015       | 46.49           | AUBURNDALE ELEMENTARY SCHOOL   | 1271124    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| <b>7</b>                        | <b>FY</b>     | <b>2015</b>      | <b>3,824.61</b> |                                |            |            |             |                                                                                                                                                                                                                                |
| CARDINAL OFFICE PRODUCTS        | 1531383       | 01/22/2015       | 351.40          | AUDUBON TRADITIONAL ELEMENTARY | 0441013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                    |
| DIXIE VAC SERVICE               | 1530400       | 01/15/2015       | 458.00          | AUDUBON TRADITIONAL ELEMENTARY | 0441077    | 0739       | 900XF       | VACUUM, 15" UPRIGHT HEPA. AB ELECTROLUX #SC5815                                                                                                                                                                                |
| FOLLETT SCHOOL SOLUTIONS        | 1529966       | 01/13/2015       | 800.00          | AUDUBON TRADITIONAL ELEMENTARY | 0441059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                                                                                                                                                              |
| GOPHER SPORT                    | 1531248       | 01/22/2015       | 80.95           | AUDUBON TRADITIONAL ELEMENTARY | 0441987    | 0610       | 900XA       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                                                                                                                                                                           |
| GREEN JOHN R COMPANY            | 1530470       | 01/15/2015       | 16.07           | AUDUBON TRADITIONAL ELEMENTARY | 0441987    | 0610       | 900XA       | CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024                                                                                                                                                                     |
| HILLYARD KENTUCKY               | 1531586       | 01/23/2015       | 199.86          | AUDUBON TRADITIONAL ELEMENTARY | 0441987    | 0610       | 900XA       | BATTERY **                                                                                                                                                                                                                     |
| OFFICE MAX                      | 1530469       | 01/15/2015       | 22.05           | AUDUBON TRADITIONAL ELEMENTARY | 0441977    | 0610       | 900XA       | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827                                                                                  |
| PYRAMID SCHOOL PRODUCTS         | 1530468       | 01/15/2015       | 11.78           | AUDUBON TRADITIONAL ELEMENTARY | 0441977    | 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 #ML3000                                                            |
| SCHOOL HEALTH CORPORATION       | 1529554       | 01/09/2015       | 29.47           | AUDUBON TRADITIONAL ELEMENTARY | 0441037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 1529953       | 01/13/2015       | 399.60          | AUDUBON TRADITIONAL ELEMENTARY | 0441037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 1530798       | 01/20/2015       | 48.60           | AUDUBON TRADITIONAL ELEMENTARY | 0441037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                              |
| <b>11</b>                       | <b>FY</b>     | <b>2015</b>      | <b>3,992.19</b> |                                |            |            |             |                                                                                                                                                                                                                                |
| BLUE MEDIA SUPPLY INC           | 1531535       | 01/23/2015       | 685.00          | BALLARD HIGH SCHOOL            | 1051077    | 0739       | 900XF       | PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) ** |
| CARDINAL OFFICE PRODUCTS        | 1531025       | 01/21/2015       | 477.54          | BALLARD HIGH SCHOOL            | 1051013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS        | 1531496       | 01/23/2015       | 1.94            | BALLARD HIGH SCHOOL            | 1051118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS        | 1531663       | 01/23/2015       | 69.15           | BALLARD HIGH SCHOOL            | 1051118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                    |
| DUPLICATOR SALES AND SERVICE IN | 1530040       | 01/13/2015       | 331.12          | BALLARD HIGH SCHOOL            | 1051013    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                            |
| GREEN JOHN R COMPANY            | 1530922       | 01/20/2015       | 1,012.27        | BALLARD HIGH SCHOOL            | 1051077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| LOWES                           | 1529431       | 01/08/2015       | 219.99          | BALLARD HIGH SCHOOL            | 1051118    | 0733       | 900XF       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                                                                                                                                                    |
| MILLER TRANSPORTATION           | 1530180       | 01/14/2015       | 160.00          | BALLARD HIGH SCHOOL            | 1052182    | 0894       | 348A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                              |
| MILLER TRANSPORTATION           | 1531649       | 01/23/2015       | 6,970.00        | BALLARD HIGH SCHOOL            | 1051925    | 0514       | 900XA       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **                                                                                                                                                       |

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|---------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART & SCHOOL SUPPLIES  | 1531575       | 01/23/2015       | 104.00           | BALLARD HIGH SCHOOL           | 1051118    | 0610       | 900XF       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501                                                                          |
| NOTEWORTHY SHEET MUSIC SERVIC   | 1530471       | 01/15/2015       | 40.00            | BALLARD HIGH SCHOOL           | 1051118    | 0610       | 900XF       | MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **                                                                                            |
| PYRAMID SCHOOL PRODUCTS         | 1531487       | 01/23/2015       | 31.80            | BALLARD HIGH SCHOOL           | 1051118    | 0610       | 900XF       | PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11                                                                 |
| SCHOOL SPECIALTY                | 1530653       | 01/16/2015       | 175.34           | BALLARD HIGH SCHOOL           | 1051118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                        |
| SCHOOL SPECIALTY                | 1531574       | 01/23/2015       | 19.96            | BALLARD HIGH SCHOOL           | 1051118    | 0610       | 900XF       | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389                                                                   |
| <b>14</b>                       | <b>FY</b>     | <b>2015</b>      | <b>11,254.62</b> |                               |            |            |             |                                                                                                                                                 |
| AMERICAS FINEST FILTERS INC     | 1531411       | 01/22/2015       | 91.20            | BARRET TRADITIONAL MIDDLE SCH | 0401987    | 0610       | 900XA       | FILTER, C & I FIBERGLASS 24" X 24" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP # 276-240-240                      |
| CARDINAL OFFICE PRODUCTS        | 1529555       | 01/09/2015       | 22.68            | BARRET TRADITIONAL MIDDLE SCH | 0401077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                     |
| CARDINAL OFFICE PRODUCTS        | 1531041       | 01/21/2015       | 9.67             | BARRET TRADITIONAL MIDDLE SCH | 0401977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                     |
| CARDINAL OFFICE PRODUCTS        | 1531488       | 01/23/2015       | 0.23             | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                     |
| CREATIVE IMAGE TECHNOLOGIES     | 1531540       | 01/23/2015       | 1,965.00         | BARRET TRADITIONAL MIDDLE SCH | 0401077    | 0734       | 900XF       | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **                                                                                  |
| DUPLICATOR SALES AND SERVICE IN | 1529573       | 01/09/2015       | 207.64           | BARRET TRADITIONAL MIDDLE SCH | 0401077    | 0650       | 900XF       | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **                                                                                         |
| GREEN JOHN R COMPANY            | 1531397       | 01/22/2015       | 38.50            | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0610       | 900XF       | PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH)BLACK, RED, ORANGE, YELLOW, GREEN, BLUE VIOLET AND BROWN. NONTOXIC CRAYOLA BIN-53-0080               |
| GREEN JOHN R COMPANY            | 1531650       | 01/23/2015       | 25.59            | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0610       | 900XF       | CRAYON, STANDARD WAX 48/BOX COLOR CRAYLOA BIN-52-0048                                                                                           |
| KSCA                            | 1531384       | 01/22/2015       | 340.00           | BARRET TRADITIONAL MIDDLE SCH | 0402053    | 0338       | 140A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                |
| NATIONAL ART & SCHOOL SUPPLIES  | 1531664       | 01/23/2015       | 21.48            | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0610       | 900XF       | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE #73015                                                       |
| POMEROY IT SOLUTIONS            | 1531539       | 01/23/2015       | 1,664.00         | BARRET TRADITIONAL MIDDLE SCH | 0401077    | 0734       | 900XF       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                |
| S & S PROGRAMMING               | 1529551       | 01/09/2015       | 152.50           | BARRET TRADITIONAL MIDDLE SCH | 0401077    | 0650       | 900XF       | SOFTWARE **                                                                                                                                     |
| SCOTT ELECTRIC                  | 1529486       | 01/08/2015       | 60.00            | 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) |
| <b>13</b>                       | <b>FY</b>     | <b>2015</b>      | <b>6,323.59</b>  |                               |            |            |             |                                                                                                                                                 |
| CARDINAL OFFICE PRODUCTS        | 1529940       | 01/13/2015       | 83.18            | BATES ELEMENTARY SCHOOL       | 0551077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                     |
| CARDINAL OFFICE PRODUCTS        | 1530923       | 01/20/2015       | 27.60            | BATES ELEMENTARY SCHOOL       | 0552104    | 0650       | 125A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                     |
| GOPHER SPORT                    | 1530329       | 01/15/2015       | 28.71            | BATES ELEMENTARY SCHOOL       | 0551118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                                                                                            |
| GREEN JOHN R COMPANY            | 1531576       | 01/23/2015       | 11.96            | BATES ELEMENTARY SCHOOL       | 0551121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                        |

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| VENDOR NAME                     | P.O. #  | P.O. DATE      | AMOUNT          | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                          |
|---------------------------------|---------|----------------|-----------------|-----------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SP DESIGNS & MANUFACTURING INC  | 1529439 | 01/08/2015     | 12.08           | BATES ELEMENTARY SCHOOL     | 0551118 | 0610 | 900XF | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT MEDIUM (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT                   |
| <b>5</b>                        |         | <b>FY 2015</b> | <b>605.08</b>   |                             |         |      |       |                                                                                                                                                                                                                                      |
| BRAINPOP                        | 1531497 | 01/23/2015     | 160.00          | BELLEWOOD PRESBYTERIAN HOME | 2202179 | 0650 | 3104  | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                                                                                                   |
| <b>1</b>                        |         | <b>FY 2015</b> | <b>160.00</b>   |                             |         |      |       |                                                                                                                                                                                                                                      |
| DUPLICATOR SALES AND SERVICE IN | 1529913 | 01/13/2015     | 708.00          | BLAKE ELEMENTARY SCHOOL     | 1491077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                                  |
| DUPLICATOR SALES AND SERVICE IN | 1530033 | 01/13/2015     | 146.00          | BLAKE ELEMENTARY SCHOOL     | 1491077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                                  |
| GOPHER SPORT                    | 1530728 | 01/16/2015     | 17.80           | BLAKE ELEMENTARY SCHOOL     | 1491118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                                                                                                                                                                                 |
| KSHA                            | 1530058 | 01/13/2015     | 165.00          | BLAKE ELEMENTARY SCHOOL     | 1491053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                              |
| MID AMERICA UNIFORMS            | 1530408 | 01/15/2015     | 58.65           | BLAKE ELEMENTARY SCHOOL     | 1491087 | 0610 | 900XF | SHIRT, POLO UNISEX SOLID COLOR SHORT SLEEVES S - M - L - XL W/CONTRASTING COLLAR & CUFF WITH OR WITHOUT POCKETS 50% COTTON 50% POLYESTER BANDED SLEEVE RELAXED FIT BURGUNDY/NAVY, GREEN/TAN, HEATHER GREY, LIGHT GREY/BLACK AND NAVY |
| PEACE EDUCATION PROGRAM         | 1529942 | 01/13/2015     | 400.00          | BLAKE ELEMENTARY SCHOOL     | 1492104 | 0349 | 125A  | SERVICE, FEE **                                                                                                                                                                                                                      |
| SEAVERS CORBIN                  | 1531385 | 01/22/2015     | 240.00          | BLAKE ELEMENTARY SCHOOL     | 1492104 | 0349 | 125A  | SERVICE, INSTRUCTIONAL **                                                                                                                                                                                                            |
| SEAVERS CORBIN                  | 1531386 | 01/22/2015     | 240.00          | BLAKE ELEMENTARY SCHOOL     | 1492104 | 0349 | 125A  | SERVICE, INSTRUCTIONAL **                                                                                                                                                                                                            |
| <b>8</b>                        |         | <b>FY 2015</b> | <b>3,969.37</b> |                             |         |      |       |                                                                                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS        | 1529946 | 01/13/2015     | 22.21           | BLOOM ELEMENTARY SCHOOL     | 2251977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS        | 1530124 | 01/14/2015     | 30.60           | BLOOM ELEMENTARY SCHOOL     | 2251977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                          |
| CHEERLEADING CO                 | 1529557 | 01/09/2015     | 107.82          | BLOOM ELEMENTARY SCHOOL     | 2251077 | 0893 | 900XF | UNIFORM & UNIFORM ACCESSORIES **                                                                                                                                                                                                     |
| FROG PUBLICATIONS               | 1529944 | 01/13/2015     | 12.00           | BLOOM ELEMENTARY SCHOOL     | 2251118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| GREEN JOHN R COMPANY            | 1530283 | 01/14/2015     | 27.39           | BLOOM ELEMENTARY SCHOOL     | 2251118 | 0610 | 900XF | BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.                                                                                                                         |
| GREEN JOHN R COMPANY            | 1530530 | 01/15/2015     | 794.43          | BLOOM ELEMENTARY SCHOOL     | 2251118 | 0733 | 900XF | TABLE, RECTANGULAR 24" X 48" CHROME PEDESTAL LEGS, SCHOLAR CRAFT VR#: SFT-FS949RE2448-3000, (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLACE) (SPECIFY COLOR) **                     |
| HILLYARD KENTUCKY               | 1529892 | 01/12/2015     | 146.00          | BLOOM ELEMENTARY SCHOOL     | 2251987 | 0610 | 900XA | BATTERY **                                                                                                                                                                                                                           |
| KMEA                            | 1529985 | 01/13/2015     | 105.00          | BLOOM ELEMENTARY SCHOOL     | 2251077 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                     |
| LEARN WITHOUT LIMITS LLC        | 1530928 | 01/20/2015     | 599.00          | BLOOM ELEMENTARY SCHOOL     | 2251118 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                                                          |
| PERMA BOUND                     | 1531226 | 01/22/2015     | 261.10          | BLOOM ELEMENTARY SCHOOL     | 2251059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                                                                                                                                                                    |
| SCHOOL SPECIALTY                | 1529556 | 01/09/2015     | 49.90           | BLOOM ELEMENTARY SCHOOL     | 2251118 | 0610 | 900XF | ARTS & CRAFTS (BID #6682) **                                                                                                                                                                                                         |

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|---------------------------------|---------------|------------------|-----------------|-----------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SEXTON TOM ASSOCIATES           | 1530531       | 01/15/2015       | 442.00          | BLOOM ELEMENTARY SCHOOL     | 2251118    | 0733       | 900XF       | CHAIR, ALL PURPOSE SLED BASE 13" +/- 1" ARTCO-BELL #ABC-7003, VR#: ABC-7003CH (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY) (SPECIFY COLOR) ** |
| SP DESIGNS & MANUFACTURING INC  | 1530125       | 01/14/2015       | 60.40           | BLOOM ELEMENTARY SCHOOL     | 2251118    | 0610       | 900XF       | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT SMALL (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT        |
| <b>13</b>                       | <b>FY</b>     | <b>2015</b>      | <b>2,797.08</b> |                             |            |            |             |                                                                                                                                                                                                                           |
| BARNES & NOBLE BOOKSELLERS      | 1529947       | 01/13/2015       | 73.19           | BLUE LICK ELEMENTARY SCHOOL | 0911077    | 0643       | 900XF       | BOOK **                                                                                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS        | 1529380       | 01/08/2015       | 55.86           | BLUE LICK ELEMENTARY SCHOOL | 0911118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1530524       | 01/15/2015       | 318.72          | BLUE LICK ELEMENTARY SCHOOL | 0911013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                               |
| CURRICULUM ASSOCIATES INC       | 1530799       | 01/20/2015       | 40.00           | BLUE LICK ELEMENTARY SCHOOL | 0911118    | 0643       | 900XF       | BOOK **                                                                                                                                                                                                                   |
| GREEN JOHN R COMPANY            | 1529372       | 01/08/2015       | 32.92           | BLUE LICK ELEMENTARY SCHOOL | 0911118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                  |
| GREEN JOHN R COMPANY            | 1529401       | 01/08/2015       | 200.85          | BLUE LICK ELEMENTARY SCHOOL | 0911077    | 0610       | 900XF       | CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024                                                                                                                                                                |
| GREEN JOHN R COMPANY            | 1529605       | 01/09/2015       | 680.00          | BLUE LICK ELEMENTARY SCHOOL | 0911077    | 0610       | 900XF       | CARPET, RUG, CALENDAR, 8' 4" X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134                                                                                                                                                 |
| GREEN JOHN R COMPANY            | 1530126       | 01/14/2015       | 11.24           | BLUE LICK ELEMENTARY SCHOOL | 0911118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                  |
| KSHA                            | 1530349       | 01/15/2015       | 185.00          | BLUE LICK ELEMENTARY SCHOOL | 0911053    | 0338       | 900XF       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                          |
| LAKESHORE LEARNING              | 1529373       | 01/08/2015       | 55.78           | BLUE LICK ELEMENTARY SCHOOL | 0911118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                  |
| POMEROY IT SOLUTIONS            | 1530543       | 01/15/2015       | 200.00          | BLUE LICK ELEMENTARY SCHOOL | 0911013    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                      |
| READING RECOVERY COUNCIL NOR1   | 1531578       | 01/23/2015       | 440.00          | BLUE LICK ELEMENTARY SCHOOL | 0912053    | 0338       | 428A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                          |
| SCHOOL SPECIALTY                | 1530330       | 01/15/2015       | 91.51           | BLUE LICK ELEMENTARY SCHOOL | 0911118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                  |
| SCHOOL SPECIALTY                | 1530525       | 01/15/2015       | 17.40           | BLUE LICK ELEMENTARY SCHOOL | 0911077    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141                                                                                                                                     |
| <b>14</b>                       | <b>FY</b>     | <b>2015</b>      | <b>3,653.87</b> |                             |            |            |             |                                                                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1529949       | 01/13/2015       | 537.78          | BOWEN ELEMENTARY SCHOOL     | 0941013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1531398       | 01/22/2015       | 9.90            | BOWEN ELEMENTARY SCHOOL     | 0941012    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                               |
| COMPLETE PRINTER SOURCE         | 1529952       | 01/13/2015       | 99.99           | BOWEN ELEMENTARY SCHOOL     | 0941013    | 0650       | 900XF       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                                                |
| COMPLETE PRINTER SOURCE         | 1531544       | 01/23/2015       | 99.99           | BOWEN ELEMENTARY SCHOOL     | 0941077    | 0650       | 900XF       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                                                |
| DUPLICATOR SALES AND SERVICE IN | 1529912       | 01/13/2015       | 248.34          | BOWEN ELEMENTARY SCHOOL     | 0941013    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY            | 1529634       | 01/09/2015       | 8.70            | BOWEN ELEMENTARY SCHOOL     | 0941077    | 0610       | 900XF       | PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57015                                                                                                                                                 |
| HILLYARD KENTUCKY               | 1529635       | 01/09/2015       | 220.00          | BOWEN ELEMENTARY SCHOOL     | 0941077    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                                                    |
| JONES SCHOOL SUPPLY COMPANY IN  | 1530472       | 01/15/2015       | 13.72           | BOWEN ELEMENTARY SCHOOL     | 0941077    | 0610       | 900XF       | AWARDS, MEDALS, RIBBONS **                                                                                                                                                                                                |
| KSHA                            | 1530060       | 01/13/2015       | 165.00          | BOWEN ELEMENTARY SCHOOL     | 0941053    | 0338       | 900XF       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                          |
| OFFICE MAX                      | 1531433       | 01/22/2015       | 60.75           | BOWEN ELEMENTARY SCHOOL     | 0941118    | 0733       | 900XF       | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                                            |
| ORIENTAL TRADING COMPANY INC    | 1530136       | 01/14/2015       | 19.95           | BOWEN ELEMENTARY SCHOOL     | 0941121    | 0610       | 900XA       | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                                                                                            |

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|--------------------------------|---------------|------------------|-----------------|-------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| POMEROY IT SOLUTIONS           | 1530545       | 01/15/2015       | 99.00           | BOWEN ELEMENTARY SCHOOL       | 0941013    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                               |
| PYRAMID SCHOOL PRODUCTS        | 1530059       | 01/13/2015       | 13.98           | BOWEN ELEMENTARY SCHOOL       | 0941121    | 0610       | 900XA       | STAPLER, DESK BLACK ALL METAL CONSTRUCTION<br>PADDED CAP SWINGLINE 74701                                                                             |
| PYRAMID SCHOOL PRODUCTS        | 1531489       | 01/23/2015       | 9.72            | BOWEN ELEMENTARY SCHOOL       | 0941121    | 0610       | 900XA       | PENCIL, TEST SCORING BLACK LEAD W/FITTED<br>ERASER, 12/PK, MUSGRAVE #100, VR#: 100                                                                   |
| SCHOOL SPECIALTY               | 1529954       | 01/13/2015       | 8.70            | BOWEN ELEMENTARY SCHOOL       | 0941121    | 0610       | 900XA       | PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE<br>(50/PKG) 76 LB TRU-RAY #103058 VR#054141                                                             |
| SCHOOL SPECIALTY               | 1529955       | 01/13/2015       | 12.83           | BOWEN ELEMENTARY SCHOOL       | 0941121    | 0610       | 900XA       | ARTS & CRAFTS (BID #6682) **                                                                                                                         |
| SCHOOL SPECIALTY               | 1531223       | 01/22/2015       | 32.82           | BOWEN ELEMENTARY SCHOOL       | 0941121    | 0610       | 900XA       | ENVELOPE, CATALOG KRAFT WITH GUMMED<br>FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029                                                                  |
| <b>17</b>                      |               | <b>FY 2015</b>   | <b>7,553.95</b> |                               |            |            |             |                                                                                                                                                      |
| OFFICE MAX                     | 1529584       | 01/09/2015       | 19.20           | BOYS HAVEN                    | 9032179    | 0610       | 3104        | FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD<br>GREEN WITH 2" TABS (25/BOX)<br>ESSELTE/OFFICEMAX BRAND VR # F5OM97186                               |
| PYRAMID SCHOOL PRODUCTS        | 1529583       | 01/09/2015       | 8.09            | BOYS HAVEN                    | 9032179    | 0610       | 3104        | PEN, GEL RETRACTABLE RED INK, PERMANENT,<br>INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT<br>RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE<br>ZEBRA #46730 |
| <b>2</b>                       |               | <b>FY 2015</b>   | <b>128.17</b>   |                               |            |            |             |                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS       | 1530202       | 01/14/2015       | 286.39          | BRANDEIS ELEMENTARY SCHOOL    | 2601077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                       |
| GREEN JOHN R COMPANY           | 1531579       | 01/23/2015       | 8.62            | BRANDEIS ELEMENTARY SCHOOL    | 2601077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                             |
| GREEN JOHN R COMPANY           | 1531646       | 01/23/2015       | 7.30            | BRANDEIS ELEMENTARY SCHOOL    | 2601077    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER,<br>12/PKG. DIXON, VR#: DIX-14402                                                                             |
| KRAMER ENTERTAINMENT AGENCY    | 1531420       | 01/22/2015       | 690.56          | BRANDEIS ELEMENTARY SCHOOL    | 2602104    | 0679       | 125A        | SERVICE, FEE **                                                                                                                                      |
| M C M ELECTRONICS              | 1529864       | 01/12/2015       | 15.99           | BRANDEIS ELEMENTARY SCHOOL    | 2601077    | 0734       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                            |
| OFFICE MAX                     | 1531492       | 01/23/2015       | 35.20           | BRANDEIS ELEMENTARY SCHOOL    | 2601077    | 0610       | 900XF       | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE<br>UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN:<br>#P3559                                                  |
| RIDDELL ALL AMERICAN SPORTS CO | 1531032       | 01/21/2015       | 15.80           | BRANDEIS ELEMENTARY SCHOOL    | 2602104    | 0893       | 125A        | BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D<br>RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL.<br>RIDDELL VR#RWB52. (SPECIFY COLOR)**                      |
| S & S PROGRAMMING              | 1529552       | 01/09/2015       | 152.50          | BRANDEIS ELEMENTARY SCHOOL    | 2601118    | 0650       | 900XF       | SOFTWARE, COMPUTER **                                                                                                                                |
| SCHOOL SPECIALTY               | 1529435       | 01/08/2015       | 854.31          | BRANDEIS ELEMENTARY SCHOOL    | 2601077    | 0734       | 900XF       | FURNITURE, OFFICE & CLASSROOM,<br>MISCELLANEOUS (KPC 2010) (1020) **                                                                                 |
| SCHOOL SPECIALTY               | 1531491       | 01/23/2015       | 2.63            | BRANDEIS ELEMENTARY SCHOOL    | 2601077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                             |
| SCHWAAB INC                    | 1531490       | 01/23/2015       | 32.50           | BRANDEIS ELEMENTARY SCHOOL    | 2601077    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                                    |
| <b>11</b>                      |               | <b>FY 2015</b>   | <b>3,838.64</b> |                               |            |            |             |                                                                                                                                                      |
| A READERS CORNER               | 1529958       | 01/13/2015       | 5.85            | BRECKINRIDGE METROPOLITAN SCH | 1291170    | 0644       |             | BOOK, PAPERBACK (6875) **                                                                                                                            |
| A READERS CORNER               | 1530254       | 01/14/2015       | 6.47            | BRECKINRIDGE METROPOLITAN SCH | 1291170    | 0644       |             | BOOK, PAPERBACK (6875) **                                                                                                                            |
| BLUE MEDIA SUPPLY INC          | 1531536       | 01/23/2015       | 86.96           | BRECKINRIDGE METROPOLITAN SCH | 1291077    | 0610       |             | CAMERA, DIGITAL ACCESSORIES: LITHIUM<br>BATTERIES, CARRYING CASE, ETC. CANON (BID<br>DISCOUNT IS 48.05 % OFF LIST) **                                |
| CARDINAL OFFICE PRODUCTS       | 1529682       | 01/09/2015       | 20.24           | BRECKINRIDGE METROPOLITAN SCH | 1291077    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                       |
| CARDINAL OFFICE PRODUCTS       | 1530402       | 01/15/2015       | 136.00          | BRECKINRIDGE METROPOLITAN SCH | 1291013    | 0650       |             | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                       |

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|--------------------------------|---------------|------------------|-----------------|-------------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS       | 1530526       | 01/15/2015       | 62.78           | BRECKINRIDGE METROPOLITAN SCH | 1291077    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS       | 1531026       | 01/21/2015       | 39.88           | BRECKINRIDGE METROPOLITAN SCH | 1291077    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                    |
| FISHER SCIENCE EDUCATION       | 1529959       | 01/13/2015       | 11.36           | BRECKINRIDGE METROPOLITAN SCH | 1291077    | 0610       |             | SPECIMENS, SCIENCE **                                                                                                                                                                             |
| GREEN JOHN R COMPANY           | 1530401       | 01/15/2015       | 11.83           | BRECKINRIDGE METROPOLITAN SCH | 1291121    | 0610       |             | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                          |
| OFFICE MAX                     | 1531580       | 01/23/2015       | 14.40           | BRECKINRIDGE METROPOLITAN SCH | 1291121    | 0610       |             | FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD<br>GREEN WITH 2" TABS (25/BOX)<br>ESSELTE/OFFICEMAX BRAND VR # F5OM97186<br>COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS           | 1530929       | 01/20/2015       | 90.00           | BRECKINRIDGE METROPOLITAN SCH | 1291013    | 0734       |             | PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO<br>#02097                                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS        | 1531224       | 01/22/2015       | 171.00          | BRECKINRIDGE METROPOLITAN SCH | 1291121    | 0610       |             | MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013<br>- 2014 CATALOG FOR PRICING) **                                                                                                                  |
| <b>13</b>                      | <b>FY</b>     | <b>2015</b>      | <b>988.87</b>   |                               |            |            |             |                                                                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS       | 1530654       | 01/16/2015       | 92.16           | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS        | 1529402       | 01/08/2015       | 3.45            | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977    | 0610       | 900XA       | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE<br>POCKETS DURABLE VINYL SAMSILL #113 SERIES<br>**SPECIFY COLOR **                                                                                    |
| PYRAMID SCHOOL PRODUCTS        | 1529957       | 01/13/2015       | 50.00           | BRECKINRIDGE/FRANKLIN ELEMENT | 0381121    | 0610       | 900XA       | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3<br>HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE<br>EMBOSSED STOCK ASST COLORS (25/BOX), FILE EZ<br>#80128                                              |
| S & S PROGRAMMING              | 1529975       | 01/13/2015       | 152.50          | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                                       |
| SCHOOL HEALTH CORPORATION      | 1529956       | 01/13/2015       | 25.60           | BRECKINRIDGE/FRANKLIN ELEMENT | 0382104    | 0610       | 125A        | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                 |
| <b>5</b>                       | <b>FY</b>     | <b>2015</b>      | <b>803.33</b>   |                               |            |            |             |                                                                                                                                                                                                   |
| BRAINPOP                       | 1529971       | 01/13/2015       | 1,695.00        | BROOKLAWN YOUTH SERVICES      | 2212179    | 0650       | 310A        | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                                                                |
| GREEN JOHN R COMPANY           | 1530924       | 01/20/2015       | 12.26           | BROOKLAWN YOUTH SERVICES      | 2212179    | 0610       | 3104        | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                          |
| <b>2</b>                       | <b>FY</b>     | <b>2015</b>      | <b>1,737.18</b> |                               |            |            |             |                                                                                                                                                                                                   |
| AMERICAS FINEST FILTERS INC    | 1530641       | 01/16/2015       | 204.24          | BROWN SCHOOL                  | 1651987    | 0610       |             | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES<br>WITH METAL GRILL ON BOTH SIDES KOCH<br>#260-001-806                                                                                              |
| CARDINAL OFFICE PRODUCTS       | 1529960       | 01/13/2015       | 79.52           | BROWN SCHOOL                  | 1651077    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS       | 1529961       | 01/13/2015       | 20.96           | BROWN SCHOOL                  | 1651118    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS       | 1531515       | 01/23/2015       | 21.36           | BROWN SCHOOL                  | 1651118    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                    |
| FLINN SCIENTIFIC INC           | 1530730       | 01/16/2015       | 91.20           | BROWN SCHOOL                  | 1651118    | 0610       | 900XS       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                               |
| NATIONAL ART & SCHOOL SUPPLIES | 1530279       | 01/14/2015       | 29.70           | BROWN SCHOOL                  | 1651118    | 0610       | 900XS       | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS<br>BLACK BLUE GREEN AND RED NON-TOXIC<br>SANFORD VR# 80074                                                                                              |
| OFFICE MAX                     | 1530280       | 01/14/2015       | 27.64           | BROWN SCHOOL                  | 1651118    | 0610       | 900XS       | FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3<br>CUT REINFORCED TWO PLY TOP TAB, 11 POINT<br>COLORED STOCK, 100/BOX (20 EACH BLUE GREEN,<br>ORANGE, RED AND YELLOW) SMEAD F12153LASMT             |

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| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                               |
|--------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS        | 1531388   | 01/22/2015  | 13.20           | BROWN SCHOOL                   | 1651118 | 0610 | 900XS | MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708                                                                                              |
| SCHOOL SPECIALTY               | 1530281   | 01/14/2015  | 5.94            | BROWN SCHOOL                   | 1651118 | 0610 | 900XS | PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220                                                                                                                              |
| SCHOOL SPECIALTY               | 1531387   | 01/22/2015  | 6.60            | BROWN SCHOOL                   | 1651118 | 0610 | 900XS | PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE (50/PKG) 76LB (BRILLIANT LIME, FESTIVE GREEN, FESTIVE RED, GOLD, LIGHT RED, MAGENTA, PUMPKIN, SHOCKING PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR#247968 |
| SP DESIGNS & MANUFACTURING INC | 1531516   | 01/23/2015  | 6.04            | BROWN SCHOOL                   | 1651118 | 0610 | 900XS | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT MEDIUM (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT        |
| <b>11</b>                      | <b>FY</b> | <b>2015</b> | <b>2,975.72</b> |                                |         |      |       |                                                                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS       | 1531237   | 01/22/2015  | 7.22            | BUECHEL METROPOLITAN HIGH SCH  | 4671077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                               |
| GREEN JOHN R COMPANY           | 1531125   | 01/21/2015  | 12.58           | BUECHEL METROPOLITAN HIGH SCH  | 4671987 | 0610 |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                  |
| POMEROY IT SOLUTIONS           | 1530540   | 01/15/2015  | 468.00          | BUECHEL METROPOLITAN HIGH SCH  | 4671013 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                      |
| SHI INTERNATIONAL              | 1531447   | 01/22/2015  | 18.54           | BUECHEL METROPOLITAN HIGH SCH  | 4671013 | 0650 | 900XS | SOFTWARE, ADOBE (KYMA-758-1100000552-34)                                                                                                                                                                                  |
| <b>4</b>                       | <b>FY</b> | <b>2015</b> | <b>994.71</b>   |                                |         |      |       |                                                                                                                                                                                                                           |
| A READERS CORNER               | 1531647   | 01/23/2015  | 1,566.34        | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0643 | 900XA | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                 |
| APPLE COMPUTER INC             | 1530573   | 01/16/2015  | 15,690.00       | BUTLER TRADITIONAL HIGH SCHOOL | 0452144 | 0734 | 348A  | COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **                                                                                                                                                                           |
| APPLE COMPUTER INC             | 1531009   | 01/21/2015  | 1,498.50        | BUTLER TRADITIONAL HIGH SCHOOL | 0452144 | 0734 | 348A  | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988                                                                                                                           |
| APPLING RENEE                  | 1530409   | 01/15/2015  | 495.00          | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0349 | 900XF | SERVICE, FEE **                                                                                                                                                                                                           |
| APPLING RENEE                  | 1530473   | 01/15/2015  | 495.00          | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0349 | 900XF | SERVICE, FEE **                                                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS       | 1529962   | 01/13/2015  | 163.71          | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS       | 1530208   | 01/14/2015  | 17.64           | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C                                                                                                |
| CARDINAL OFFICE PRODUCTS       | 1530229   | 01/14/2015  | 18.86           | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS       | 1531250   | 01/22/2015  | 152.94          | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                               |
| DELL COMPUTER CORPORATION      | 1530578   | 01/16/2015  | 934.82          | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0734 | 900XF | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1529442   | 01/08/2015  | 7.46            | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                  |
| NATIONAL ART & SCHOOL SUPPLIES | 1530252   | 01/14/2015  | 25.74           | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074                                                                                                                            |
| OFFICE MAX                     | 1530210   | 01/14/2015  | 6.78            | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006                                                                                                                                                                     |

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| VENDOR NAME                  | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                        |
|------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ORIENTAL TRADING COMPANY INC | 1529637   | 01/09/2015  | 41.56            | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                                                     |
| PCM SALES INC                | 1530930   | 01/20/2015  | 409.75           | BUTLER TRADITIONAL HIGH SCHOOL | 0452144 | 0734 | 348A  | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) **                                                                                |
| PHOTO WAREHOUSE              | 1530043   | 01/13/2015  | 23.90            | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS ART & CRAFT **                                                                                                                                             |
| POMEROY IT SOLUTIONS         | 1531543   | 01/23/2015  | 990.00           | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0650 | 900XF | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                |
| PYRAMID SCHOOL PRODUCTS      | 1530211   | 01/14/2015  | 19.00            | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097                                                                                                                                |
| SCHOOL SPECIALTY             | 1529517   | 01/08/2015  | 76.50            | BUTLER TRADITIONAL HIGH SCHOOL | 0451987 | 0733 | 900XA | FURNITURE, OFFICE & CLASSROOM,<br>MISCELLANEOUS (KPC 2010) (1020) **                                                                                                               |
| SCHOOL SPECIALTY             | 1530209   | 01/14/2015  | 14.40            | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764                                                                                              |
| SCHOOL SPECIALTY             | 1530754   | 01/16/2015  | 428.40           | BUTLER TRADITIONAL HIGH SCHOOL | 0452144 | 0734 | 348A  | FURNITURE, OFFICE & CLASSROOM,<br>MISCELLANEOUS (KPC 2010) (1020) **                                                                                                               |
| SCHOOL SPECIALTY             | 1530957   | 01/20/2015  | 316.45           | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0733 | 900XF | FURNITURE, OFFICE & CLASSROOM,<br>MISCELLANEOUS (KPC 2010) (1020) **                                                                                                               |
| SCOTT ELECTRIC               | 1531249   | 01/22/2015  | 120.00           | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0610 | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)                                    |
| SHIVELY SPORTING GOODS       | 1530127   | 01/14/2015  | 345.00           | BUTLER TRADITIONAL HIGH SCHOOL | 0451025 | 0893 | 900XF | UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **                                                                                |
| SPALDING UNIVERSITY          | 1529468   | 01/08/2015  | 3,900.00         | BUTLER TRADITIONAL HIGH SCHOOL | 0452104 | 0349 | 125A  | SERVICE, COUNSELING **                                                                                                                                                             |
| TEACHERS DISCOVERY           | 1530128   | 01/14/2015  | 12.00            | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                |
| TOSHIBA BUSINESS SOLUTIONS   | 1529571   | 01/09/2015  | 5,570.00         | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0739 | 900XF | MACHINE, DIGITAL DUPLICATING RISO PRIORT # EZ221U WARRANTY - 90 DAYS PARTS AND LABOR. NO SUBSTITUTE. (INCLUDES OEM START UP SUPPLIES, DELIVERY, SETUP, INSTALLATION & TRAINING) ** |
| <b>27</b>                    | <b>FY</b> | <b>2015</b> | <b>39,323.47</b> |                                |         |      |       |                                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS     | 1529585   | 01/09/2015  | 92.77            | BYCK ELEMENTARY SCHOOL         | 2432011 | 0650 | 130A  | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-07000002429-12) **                                                                                                                    |
| CARDINAL OFFICE PRODUCTS     | 1531159   | 01/21/2015  | 38.60            | BYCK ELEMENTARY SCHOOL         | 2431077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-07000002429-12) **                                                                                                                    |
| DELL COMPUTER CORPORATION    | 1531018   | 01/21/2015  | 191.98           | BYCK ELEMENTARY SCHOOL         | 2431013 | 0734 | 900XF | MONITOR, DELL WITH 3 YEAR WARRANTY**<br>(KYMA-758-1000000239-8) (1010)                                                                                                             |
| JOHNSON RONISHA              | 1530351   | 01/15/2015  | 300.00           | BYCK ELEMENTARY SCHOOL         | 2432104 | 0349 | 125A  | SERVICE, INSTRUCTIONAL **                                                                                                                                                          |
| KMEA                         | 1531136   | 01/21/2015  | 105.00           | BYCK ELEMENTARY SCHOOL         | 2432053 | 0338 | 140A  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                            |
| LOUISVILLE BALLET            | 1529359   | 01/08/2015  | 150.00           | BYCK ELEMENTARY SCHOOL         | 2432104 | 0349 | 125A  | SERVICE, ARTIST **                                                                                                                                                                 |
| OFFICE MAX                   | 1529823   | 01/12/2015  | 3.06             | BYCK ELEMENTARY SCHOOL         | 2432011 | 0610 | 130A  | MARKER, HIGHLIGHTER GREEN BIC VR # N2BL11GN                                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS      | 1529824   | 01/12/2015  | 3.18             | BYCK ELEMENTARY SCHOOL         | 2432011 | 0610 | 130A  | PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11                                                                                                    |
| SCHOOL SPECIALTY             | 1529825   | 01/12/2015  | 19.80            | BYCK ELEMENTARY SCHOOL         | 2432011 | 0610 | 130A  | PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220                                                                                       |
| SCHOOL SPECIALTY             | 1531381   | 01/22/2015  | 14.79            | BYCK ELEMENTARY SCHOOL         | 2431977 | 0610 | 900XA | ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036                                                                                                      |

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| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                |
|--------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>10</b>                      | <b>FY</b> | <b>2015</b> | <b>1,017.85</b> |                                |         |      |       |                                                                                                                                                                                                            |
| A READERS CORNER               | 1530700   | 01/16/2015  | 458.40          | CAMP TAYLOR ELEMENTARY         | 0042170 | 0643 | 310A  | BOOK, PUBLISHERS BINDING (6875) **                                                                                                                                                                         |
| D C TOURS INC                  | 1530805   | 01/20/2015  | 320.00          | CAMP TAYLOR ELEMENTARY         | 0042104 | 0514 | 125A  | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                          |
| GREEN JOHN R COMPANY           | 1529818   | 01/12/2015  | 13.68           | CAMP TAYLOR ELEMENTARY         | 0041118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE, NON-TOXIC, BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTHER, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE. ELMER'S VR# EPI-E304 |
| MID AMERICA UNIFORMS           | 1531476   | 01/23/2015  | 12.25           | CAMP TAYLOR ELEMENTARY         | 0041087 | 0610 | 900XF | SHIRT, SWEATSHIRT CREW NECK S-XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE) **                                                                                                                |
| MILES AHEAD MUSIC              | 1531475   | 01/23/2015  | 100.00          | CAMP TAYLOR ELEMENTARY         | 0041077 | 0439 | 900XF | SERVICE, REPAIR WOODWIND INSTRUMENTS **                                                                                                                                                                    |
| NATIONAL ART & SCHOOL SUPPLIES | 1529920   | 01/13/2015  | 37.44           | CAMP TAYLOR ELEMENTARY         | 0041118 | 0610 | 900XF | GLUE, STICK, .24 OZ, NONTXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501                                                                                                                                      |
| OFFICE MAX                     | 1531474   | 01/23/2015  | 124.80          | CAMP TAYLOR ELEMENTARY         | 0041118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868                                  |
| S & S PROGRAMMING              | 1530647   | 01/16/2015  | 152.50          | CAMP TAYLOR ELEMENTARY         | 0041077 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                                |
| <b>8</b>                       | <b>FY</b> | <b>2015</b> | <b>1,919.71</b> |                                |         |      |       |                                                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS       | 1531402   | 01/22/2015  | 67.52           | CANE RUN ELEMENTARY            | 0051077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                |
| GREEN JOHN R COMPANY           | 1531625   | 01/23/2015  | 42.73           | CANE RUN ELEMENTARY            | 0052053 | 0610 | 428A  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                   |
| RADIOLAND INC                  | 1531624   | 01/23/2015  | 130.20          | CANE RUN ELEMENTARY            | 0051077 | 0739 | 900XF | CHARGER, KSC-25 KENWOOD (KYMA1300000949)                                                                                                                                                                   |
| <b>3</b>                       | <b>FY</b> | <b>2015</b> | <b>655.29</b>   |                                |         |      |       |                                                                                                                                                                                                            |
| BUCK INSTITUTE FOR EDUCATION   | 1529846   | 01/12/2015  | 900.00          | CAREER AND TECHNICAL EDUCATION | ST12146 | 0338 | 348A  | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                           |
| <b>1</b>                       | <b>FY</b> | <b>2015</b> | <b>900.00</b>   |                                |         |      |       |                                                                                                                                                                                                            |
| A READERS CORNER               | 1529444   | 01/08/2015  | 15.59           | CARITAS PEACE ACADEMY          | 7841170 | 0643 | 103X  | BOOK, PUBLISHERS BINDING (6875) **                                                                                                                                                                         |
| A READERS CORNER               | 1529445   | 01/08/2015  | 20.99           | CARITAS PEACE ACADEMY          | 7841170 | 0643 | 103X  | BOOK **                                                                                                                                                                                                    |
| BLUE MEDIA SUPPLY INC          | 1531528   | 01/23/2015  | 85.90           | CARITAS PEACE ACADEMY          | 7841198 | 0739 | 103X  | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                  |
| CARDINAL OFFICE PRODUCTS       | 1530067   | 01/13/2015  | 26.58           | CARITAS PEACE ACADEMY          | 7841077 | 0610 | 103X  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                |
| LAKESHORE LEARNING             | 1529596   | 01/09/2015  | 20.45           | CARITAS PEACE ACADEMY          | 7841077 | 0610 | 103X  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                   |
| PRESENTATION SOLUTIONS         | 1529594   | 01/09/2015  | 559.90          | CARITAS PEACE ACADEMY          | 7841198 | 0645 | 103X  | LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) **                                                                                        |
| PYRAMID SCHOOL PRODUCTS        | 1529983   | 01/13/2015  | 2.07            | CARITAS PEACE ACADEMY          | 7841077 | 0610 | 103X  | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437                                                                                                         |
| SCHOLASTIC INC                 | 1529446   | 01/08/2015  | 9.74            | CARITAS PEACE ACADEMY          | 7841170 | 0643 | 103X  | BOOK **                                                                                                                                                                                                    |
| SCHOOL SPECIALTY               | 1529593   | 01/09/2015  | 12.31           | CARITAS PEACE ACADEMY          | 7841077 | 0610 | 103X  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                   |
| SCHOOL SPECIALTY               | 1529595   | 01/09/2015  | 13.54           | CARITAS PEACE ACADEMY          | 7841077 | 0610 | 103X  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                   |
| <b>10</b>                      | <b>FY</b> | <b>2015</b> | <b>1,521.71</b> |                                |         |      |       |                                                                                                                                                                                                            |
| A READERS CORNER               | 1529801   | 01/12/2015  | 449.16          | CARRITHERS MIDDLE SCHOOL       | 1671170 | 0643 | 160X  | BOOK, PAPERBACK (6875) **                                                                                                                                                                                  |

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| <b>VENDOR NAME</b>            | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                   |
|-------------------------------|---------------|------------------|-----------------|-------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS      | 1529800       | 01/12/2015       | 278.18          | CARRITHERS MIDDLE SCHOOL      | 1671121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS      | 1531079       | 01/21/2015       | 84.30           | CARRITHERS MIDDLE SCHOOL      | 1671121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                          |
| GREEN JOHN R COMPANY          | 1530014       | 01/13/2015       | 52.35           | CARRITHERS MIDDLE SCHOOL      | 1671118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                             |
| OFFICE MAX                    | 1529929       | 01/13/2015       | 31.20           | CARRITHERS MIDDLE SCHOOL      | 1671121    | 0610       | 900XA       | NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868                                                            |
| SCANTRON CORPORATION          | 1530514       | 01/15/2015       | 299.75          | CARRITHERS MIDDLE SCHOOL      | 1671118    | 0610       | 900XF       | GUIDE, STUDY **                                                                                                                                                                                                                      |
| SCOTT ELECTRIC                | 1529796       | 01/12/2015       | 71.60           | CARRITHERS MIDDLE SCHOOL      | 1671118    | 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)                                                                                           |
| SEXTON TOM ASSOCIATES         | 1530291       | 01/14/2015       | 3,346.00        | CARRITHERS MIDDLE SCHOOL      | 1671987    | 0733       | 900XA       | CHAIR, DESK COMBINATION 17 1/2", ARTCO-BELL #ABC-7457, VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP COLORS: NEPAL TEAK, GREY |
| SOLUTION TREE LLC             | 1531623       | 01/23/2015       | 569.00          | CARRITHERS MIDDLE SCHOOL      | 1671022    | 0338       | 900XF       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                     |
| STAMP FULFILLMENT SERVICES    | 1530012       | 01/13/2015       | 16.15           | CARRITHERS MIDDLE SCHOOL      | 1671077    | 0531       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| TOSHIBA BUSINESS SOLUTIONS    | 1530992       | 01/21/2015       | 147.00          | CARRITHERS MIDDLE SCHOOL      | 1672170    | 0650       | 310A        | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **                                                                                                                                                                           |
| <b>11</b>                     |               | <b>FY 2015</b>   | <b>7,592.85</b> |                               |            |            |             |                                                                                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS      | 1529752       | 01/12/2015       | 13.98           | CARTER TRADITIONAL ELEMENTARY | 6801630    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC     | 1531101       | 01/21/2015       | 29.36           | CARTER TRADITIONAL ELEMENTARY | 6801118    | 0643       | 900XF       | BOOK **                                                                                                                                                                                                                              |
| PYRAMID SCHOOL PRODUCTS       | 1529811       | 01/12/2015       | 29.45           | CARTER TRADITIONAL ELEMENTARY | 6801630    | 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 #ML3000                                                                  |
| U S POSTAL SERVICE            | 1531100       | 01/21/2015       | 980.00          | CARTER TRADITIONAL ELEMENTARY | 6801077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                                           |
| <b>4</b>                      |               | <b>FY 2015</b>   | <b>4,500.43</b> |                               |            |            |             |                                                                                                                                                                                                                                      |
| APPLE TEXTBOOKS               | 1530447       | 01/15/2015       | 387.00          | CENTRAL HIGH SCHOOL           | 1792011    | 0643       | 130A        | BOOK **                                                                                                                                                                                                                              |
| ARROW ELECTRIC CO INC         | 1530445       | 01/15/2015       | 900.00          | CENTRAL HIGH SCHOOL           | 1791077    | 0434       | 900XF       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS      | 1531219       | 01/22/2015       | 160.00          | CENTRAL HIGH SCHOOL           | 1791077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                          |
| DEMCO                         | 1530317       | 01/15/2015       | 20.00           | CENTRAL HIGH SCHOOL           | 1791059    | 0610       | 900XF       | SUPPLIES, LIBRARY (6870) **                                                                                                                                                                                                          |
| GREEN JOHN R COMPANY          | 1529798       | 01/12/2015       | 3.35            | CENTRAL HIGH SCHOOL           | 1791118    | 0610       | 900XF       | CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024                                                                                                                                                                           |
| LANG COMPANY                  | 1529918       | 01/13/2015       | 204.00          | CENTRAL HIGH SCHOOL           | 1791118    | 0650       | 900XF       | TONER & SUPPLIES, COPIER COPYSTAR**                                                                                                                                                                                                  |
| N A S S P                     | 1529859       | 01/12/2015       | 750.00          | CENTRAL HIGH SCHOOL           | 1791077    | 0810       | 900XF       | SERVICE, MEMBERSHIP **                                                                                                                                                                                                               |
| NOTEWORTHY SHEET MUSIC SERVIC | 1529860       | 01/12/2015       | 60.75           | CENTRAL HIGH SCHOOL           | 1791118    | 0645       | 900XF       | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **                                                                                                                                                                                    |
| POMEROY IT SOLUTIONS          | 1529841       | 01/12/2015       | 3,304.00        | CENTRAL HIGH SCHOOL           | 1792147    | 0734       | 348A        | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **                                                                                                                                       |

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|--------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY               | 1529797       | 01/12/2015       | 1.38             | CENTRAL HIGH SCHOOL           | 1791118    | 0610       | 900XF       | DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617                |
| TEXTBOOK WAREHOUSE INC         | 1531616       | 01/23/2015       | 148.00           | CENTRAL HIGH SCHOOL           | 1791077    | 0643       | 900XF       | BOOK **                                                                                                    |
| <b>11</b>                      | <b>FY</b>     | <b>2015</b>      | <b>17,731.81</b> |                               |            |            |             |                                                                                                            |
| CAREER SERVICES                | 1531662       | 01/23/2015       | 75.00            | CERTIFIED PERSONNEL           | CT12099    | 0338       | 4014C       | SERVICE, CONFERENCE & SEMINAR **                                                                           |
| JOB NEWS                       | 1531505       | 01/23/2015       | 26.00            | CERTIFIED PERSONNEL           | CT12099    | 0338       | 4014B       | SERVICE, ADVERTISING **                                                                                    |
| <b>2</b>                       | <b>FY</b>     | <b>2015</b>      | <b>101.00</b>    |                               |            |            |             |                                                                                                            |
| AC SUPPLY CO                   | 1531090       | 01/21/2015       | 143.90           | CHALLENGER LEARNING           | 9785303    | 0610       | 080X        | NOVELTIES (MISCELLANEOUS) **                                                                               |
| CARDINAL OFFICE PRODUCTS       | 1531092       | 01/21/2015       | 6.52             | CHALLENGER LEARNING           | 9785303    | 0610       | 080X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                |
| GREEN JOHN R COMPANY           | 1531089       | 01/21/2015       | 16.87            | CHALLENGER LEARNING           | 9785303    | 0610       | 080X        | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                   |
| SCHOOL SPECIALTY               | 1531091       | 01/21/2015       | 136.39           | CHALLENGER LEARNING           | 9785303    | 0610       | 080X        | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                   |
| UTC CHALLENGER STEM LEARNING   | 1531448       | 01/22/2015       | 1,000.00         | CHALLENGER LEARNING           | 9785303    | 0349       | 080X        | SOFTWARE **                                                                                                |
| <b>5</b>                       | <b>FY</b>     | <b>2015</b>      | <b>1,416.67</b>  |                               |            |            |             |                                                                                                            |
| A READERS CORNER               | 1529810       | 01/12/2015       | 554.29           | CHENOWETH ELEMENTARY SCHOOL   | 0462170    | 0643       | 160A        | BOOK, PUBLISHERS BINDING (6875) **                                                                         |
| AMERICAS FINEST FILTERS INC    | 1531640       | 01/23/2015       | 204.24           | CHENOWETH ELEMENTARY SCHOOL   | 0461087    | 0610       | 900XF       | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-806             |
| CARDINAL OFFICE PRODUCTS       | 1530319       | 01/15/2015       | 167.86           | CHENOWETH ELEMENTARY SCHOOL   | 0461077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                |
| CARDINAL OFFICE PRODUCTS       | 1530949       | 01/20/2015       | 1.94             | CHENOWETH ELEMENTARY SCHOOL   | 0461077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                |
| CARDINAL OFFICE PRODUCTS       | 1531069       | 01/21/2015       | 92.48            | CHENOWETH ELEMENTARY SCHOOL   | 0461121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                |
| GREEN JOHN R COMPANY           | 1530821       | 01/20/2015       | 4.90             | CHENOWETH ELEMENTARY SCHOOL   | 0461059    | 0610       | 900XF       | GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308                                                     |
| GREEN JOHN R COMPANY           | 1531071       | 01/21/2015       | 5.24             | CHENOWETH ELEMENTARY SCHOOL   | 0461077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                   |
| NATIONAL ART & SCHOOL SUPPLIES | 1531205       | 01/22/2015       | 37.44            | CHENOWETH ELEMENTARY SCHOOL   | 0461077    | 0610       | 900XF       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501                                     |
| OFFICE MAX                     | 1531072       | 01/21/2015       | 15.57            | CHENOWETH ELEMENTARY SCHOOL   | 0461077    | 0610       | 900XF       | PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW                               |
| PYRAMID SCHOOL PRODUCTS        | 1531522       | 01/23/2015       | 16.20            | CHENOWETH ELEMENTARY SCHOOL   | 0461077    | 0610       | 900XF       | PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100                            |
| READING RECOVERY COUNCIL NORTH | 1530820       | 01/20/2015       | 330.00           | CHENOWETH ELEMENTARY SCHOOL   | 0462053    | 0338       | 140A        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                    |
| SCHOOL SPECIALTY               | 1531070       | 01/21/2015       | 10.00            | CHENOWETH ELEMENTARY SCHOOL   | 0461077    | 0610       | 900XF       | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701 |
| TUMBLEWEED PRESS INC           | 1530648       | 01/16/2015       | 199.60           | CHENOWETH ELEMENTARY SCHOOL   | 0461077    | 0650       | 900XF       | SOFTWARE **                                                                                                |
| <b>13</b>                      | <b>FY</b>     | <b>2015</b>      | <b>4,077.76</b>  |                               |            |            |             |                                                                                                            |
| A M ELECTRIC CO INC            | 1529756       | 01/12/2015       | 74.25            | CHURCHILL PARK REHABILITATION | 9171977    | 0610       |             | LAMP **                                                                                                    |
| ABLENET                        | 1530042       | 01/13/2015       | 1,800.00         | CHURCHILL PARK REHABILITATION | 9171121    | 0610       |             | SUPPLIES, MISCELLANEOUS TEACHING **                                                                        |
| ASSISTED LIVING STORE INC      | 1529531       | 01/08/2015       | 309.75           | CHURCHILL PARK REHABILITATION | 9171121    | 0610       | 900XS       | CLOTHING, PROTECTIVE **                                                                                    |
| CARDINAL OFFICE PRODUCTS       | 1529562       | 01/09/2015       | 49.16            | CHURCHILL PARK REHABILITATION | 9171121    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                |
| HILLYARD KENTUCKY              | 1529893       | 01/12/2015       | 200.00           | CHURCHILL PARK REHABILITATION | 9171987    | 0610       |             | BATTERY **                                                                                                 |
| KSHA                           | 1531519       | 01/23/2015       | 165.00           | CHURCHILL PARK REHABILITATION | 9171053    | 0338       | 900XS       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                    |

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| VENDOR NAME                     | P.O. #  | P.O. DATE      | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                     |
|---------------------------------|---------|----------------|-----------------|--------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| KSHA                            | 1531520 | 01/23/2015     | 165.00          | CHURCHILL PARK REHABILITATION  | 9171053 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                         |
| KSHA                            | 1531521 | 01/23/2015     | 165.00          | CHURCHILL PARK REHABILITATION  | 9171053 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                         |
| RADIOLAND INC                   | 1531011 | 01/21/2015     | 23.38           | CHURCHILL PARK REHABILITATION  | 9171121 | 0610 |       | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **                                                                           |
| RECREONICS INC                  | 1529807 | 01/12/2015     | 308.55          | CHURCHILL PARK REHABILITATION  | 9171977 | 0610 |       | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                           |
| SCHOOL HEALTH CORPORATION       | 1530959 | 01/20/2015     | 464.40          | CHURCHILL PARK REHABILITATION  | 9171037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                               |
| SCOTT ELECTRIC                  | 1530350 | 01/15/2015     | 120.00          | CHURCHILL PARK REHABILITATION  | 9171121 | 0610 | 900XS | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX) |
| <b>12</b>                       |         | <b>FY 2015</b> | <b>4,155.61</b> |                                |         |      |       |                                                                                                                                                 |
| LANG COMPANY                    | 1530998 | 01/21/2015     | 3,390.00        | CLASSIFIED PERSONNEL           | CS11099 | 0739 | 900XS | FAX, AND ACCESSORIES MURATEC (KPC 2010) (1020)**                                                                                                |
| <b>1</b>                        |         | <b>FY 2015</b> | <b>3,390.00</b> |                                |         |      |       |                                                                                                                                                 |
| CARDINAL OFFICE PRODUCTS        | 1529931 | 01/13/2015     | 258.75          | COCHRAN ELEMENTARY SCHOOL      | 3231077 | 0739 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                     |
| KSCA                            | 1531216 | 01/22/2015     | 350.00          | COCHRAN ELEMENTARY SCHOOL      | 3231053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                |
| SCHOOL SPECIALTY                | 1531217 | 01/22/2015     | 39.59           | COCHRAN ELEMENTARY SCHOOL      | 3231121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                        |
| <b>3</b>                        |         | <b>FY 2015</b> | <b>1,033.03</b> |                                |         |      |       |                                                                                                                                                 |
| A READERS CORNER                | 1530626 | 01/16/2015     | 15.14           | COCHRANE ELEMENTARY SCHOOL     | 0831118 | 0643 | 900XF | BOOK, PAPERBACK (6875) **                                                                                                                       |
| CARDINAL OFFICE PRODUCTS        | 1529930 | 01/13/2015     | 32.04           | COCHRANE ELEMENTARY SCHOOL     | 0831118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                     |
| CARDINAL OFFICE PRODUCTS        | 1530950 | 01/20/2015     | 20.12           | COCHRANE ELEMENTARY SCHOOL     | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                     |
| KSHA                            | 1529507 | 01/08/2015     | 165.00          | COCHRANE ELEMENTARY SCHOOL     | 0831077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                         |
| LAKESHORE LEARNING              | 1530824 | 01/20/2015     | 46.49           | COCHRANE ELEMENTARY SCHOOL     | 0831118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                        |
| OFFICE MAX                      | 1531349 | 01/22/2015     | 143.00          | COCHRANE ELEMENTARY SCHOOL     | 0831118 | 0697 | 900XF | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                           |
| PYRAMID SCHOOL PRODUCTS         | 1529530 | 01/08/2015     | 5.40            | COCHRANE ELEMENTARY SCHOOL     | 0831077 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX LEONARD VR #301E                                                                                        |
| SCHOOL SPECIALTY                | 1529526 | 01/08/2015     | 6.30            | COCHRANE ELEMENTARY SCHOOL     | 0831077 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397                                                                          |
| SCHOOL SPECIALTY                | 1529993 | 01/13/2015     | 4.38            | COCHRANE ELEMENTARY SCHOOL     | 0831121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED (50/PKG) 76 LB TRU-RAY #102994 VR#216776                                                     |
| SCHOOL SPECIALTY                | 1530041 | 01/13/2015     | 50.00           | COCHRANE ELEMENTARY SCHOOL     | 0831118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES, FISKARS #94167096J, VR#: 372698     |
| SCHOOL SPECIALTY                | 1530080 | 01/13/2015     | 15.83           | COCHRANE ELEMENTARY SCHOOL     | 0831121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                        |
| ULINE                           | 1530825 | 01/20/2015     | 34.00           | COCHRANE ELEMENTARY SCHOOL     | 0831118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                             |
| <b>12</b>                       |         | <b>FY 2015</b> | <b>991.83</b>   |                                |         |      |       |                                                                                                                                                 |
| APPLE COMPUTER INC              | 1529720 | 01/09/2015     | 750.75          | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0734 | 900XF | COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **                                                                                                 |
| CARDINAL OFFICE PRODUCTS        | 1530346 | 01/15/2015     | 65.74           | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                     |
| DUPLICATOR SALES AND SERVICE IN | 1530501 | 01/15/2015     | 472.00          | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                             |
| FREDERICK ASSET PROTECTION LLC  | 1530806 | 01/20/2015     | 83.10           | COLERIDGE TAYLOR MONTESSORI ES | 6601077 | 0347 | 900XF | SERVICE, OFF DUTY POLICE OFFICER SECURITY (6945) **                                                                                             |

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| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                              | ORG      | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                |
|--------------------------------|-----------|-------------|------------------|----------------------------------------|----------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY           | 1529502   | 01/08/2015  | 7.49             | COLERIDGE TAYLOR MONTESSORI ES         | 6601982  | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                   |
| GREEN JOHN R COMPANY           | 1530485   | 01/15/2015  | 15.00            | COLERIDGE TAYLOR MONTESSORI ES         | 6601982  | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296                                                                                                                                                   |
| KENTUCKY SCIENCE CENTER INC    | 1531518   | 01/23/2015  | 277.24           | COLERIDGE TAYLOR MONTESSORI ES         | 6602104  | 0679 | 125A  | SERVICE, FEE **                                                                                                                                                                                                            |
| KENTUCKY SCIENCE CENTER INC    | 1531590   | 01/23/2015  | 581.00           | COLERIDGE TAYLOR MONTESSORI ES         | 6602104  | 0679 | 125A  | SERVICE, FEE **                                                                                                                                                                                                            |
| KSCA                           | 1531346   | 01/22/2015  | 350.00           | COLERIDGE TAYLOR MONTESSORI ES         | 6601053  | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                           |
| KSHA                           | 1530627   | 01/16/2015  | 215.00           | COLERIDGE TAYLOR MONTESSORI ES         | 6601025  | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                           |
| OFFICE MAX                     | 1530486   | 01/15/2015  | 11.96            | COLERIDGE TAYLOR MONTESSORI ES         | 6601982  | 0610 | 900XA | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182                                                                                    |
| POMEROY IT SOLUTIONS           | 1529479   | 01/08/2015  | 297.00           | COLERIDGE TAYLOR MONTESSORI ES         | 6601013  | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                           |
| SOUTHERN TOOL SUPPLY COMPANY   | 1530182   | 01/14/2015  | 32.39            | COLERIDGE TAYLOR MONTESSORI ES         | 6601977  | 0610 | 900XA | TOOL, HORTICULTURE HAND & ACCESORIES AMES NO SUBSTITUTE (6849) **                                                                                                                                                          |
| SP DESIGNS & MANUFACTURING INC | 1530011   | 01/13/2015  | 45.30            | COLERIDGE TAYLOR MONTESSORI ES         | 6601987  | 0610 | 900XA | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE YOUTH LARGE (14-16) (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT |
| <b>14</b>                      | <b>FY</b> | <b>2015</b> | <b>7,940.04</b>  |                                        |          |      |       |                                                                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS       | 1530321   | 01/15/2015  | 13.92            | COMMUNICATIONS AND COMMUNITY RELATIONS | SCC11749 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                |
| CARDINAL OFFICE PRODUCTS       | 1530322   | 01/15/2015  | 2.63             | COMMUNICATIONS AND COMMUNITY RELATIONS | SCC11749 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                |
| JEN TEX DELIS                  | 1529370   | 01/08/2015  | 395.40           | COMMUNICATIONS AND COMMUNITY RELATIONS | SCC11749 | 0616 | 900XS | SERVICE, CATERING **                                                                                                                                                                                                       |
| JUNIOR ACHIEVEMENT             | 1530807   | 01/20/2015  | 765.00           | COMMUNICATIONS AND COMMUNITY RELATIONS | SCC11511 | 0894 |       | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                       |
| JUNIOR ACHIEVEMENT             | 1530840   | 01/20/2015  | 480.00           | COMMUNICATIONS AND COMMUNITY RELATIONS | SCC11749 | 0616 | 900XS | FOOD, MISCELLANEOUS **                                                                                                                                                                                                     |
| POMEROY IT SOLUTIONS           | 1531321   | 01/22/2015  | 162.00           | COMMUNICATIONS AND COMMUNITY RELATIONS | SCC11749 | 0734 | 900XS | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **                                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS        | 1529976   | 01/13/2015  | 38.85            | COMMUNICATIONS AND COMMUNITY RELATIONS | SCC11749 | 0610 | 900XS | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21                                                                                                                                                                      |
| <b>7</b>                       | <b>FY</b> | <b>2015</b> | <b>11,064.35</b> |                                        |          |      |       |                                                                                                                                                                                                                            |
| GOVCONNECTION INC              | 1530756   | 01/16/2015  | 4,382.52         | COMPUTER EDUCATION SUPPORT             | CE11507  | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                                                              |
| <b>1</b>                       | <b>FY</b> | <b>2015</b> | <b>4,382.52</b>  |                                        |          |      |       |                                                                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS       | 1530073   | 01/13/2015  | 120.45           | CONWAY MIDDLE SCHOOL                   | 1641077  | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                |
| CARDINAL OFFICE PRODUCTS       | 1530721   | 01/16/2015  | 51.30            | CONWAY MIDDLE SCHOOL                   | 1641121  | 0739 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                |
| GREEN JOHN R COMPANY           | 1530399   | 01/15/2015  | 74.70            | CONWAY MIDDLE SCHOOL                   | 1641977  | 0610 | 900XA | BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM, SANDFORD VR#SAN-89063.                                                                                                              |
| NATIONAL ART & SCHOOL SUPPLIES | 1530253   | 01/14/2015  | 193.00           | CONWAY MIDDLE SCHOOL                   | 1641077  | 0610 | 900XF | MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074                                                                                                                           |
| PEARSON EDUCATION GLOBE FEARC  | 1529387   | 01/08/2015  | 410.00           | CONWAY MIDDLE SCHOOL                   | 1641077  | 0610 | 900XF | TEST **                                                                                                                                                                                                                    |

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| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                       |
|---------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS         | 1529809       | 01/12/2015       | 27.96            | CONWAY MIDDLE SCHOOL          | 1642104    | 0610       | 125A        | STAPLER, DESK BLACK ALL METAL CONSTRUCTION<br>PADDED CAP SWINGLINE 74701                                 |
| SCOUTING UNLIMITED              | 1530352       | 01/15/2015       | 566.00           | CONWAY MIDDLE SCHOOL          | 1642104    | 0349       | 125A        | SERVICE, FEE **                                                                                          |
| <b>7</b>                        | <b>FY</b>     | <b>2015</b>      | <b>1,468.21</b>  |                               |            |            |             |                                                                                                          |
| ABELL & ATHERTON EDUCATIONAL    | 1531604       | 01/23/2015       | 400.00           | CORAL RIDGE ELEMENTARY SCHOOL | 0601918    | 0338       | 900XA       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                  |
| CARDINAL OFFICE PRODUCTS        | 1530810       | 01/20/2015       | 94.90            | CORAL RIDGE ELEMENTARY SCHOOL | 0601077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                           |
| CARDINAL OFFICE PRODUCTS        | 1530811       | 01/20/2015       | 120.20           | CORAL RIDGE ELEMENTARY SCHOOL | 0601077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                           |
| DUPLICATOR SALES AND SERVICE IN | 1531550       | 01/23/2015       | 284.00           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                      |
| E A I EDUCATION                 | 1530045       | 01/13/2015       | 72.82            | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                |
| ETA HAND2MIND                   | 1530318       | 01/15/2015       | 540.60           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                 |
| FITNESS FINDERS                 | 1531347       | 01/22/2015       | 65.00            | CORAL RIDGE ELEMENTARY SCHOOL | 0601077    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                      |
| GREEN JOHN R COMPANY            | 1530044       | 01/13/2015       | 223.50           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                 |
| KSCA                            | 1530724       | 01/16/2015       | 170.00           | CORAL RIDGE ELEMENTARY SCHOOL | 0601077    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                  |
| KSHA                            | 1529661       | 01/09/2015       | 165.00           | CORAL RIDGE ELEMENTARY SCHOOL | 0601077    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                  |
| LAKESHORE LEARNING              | 1531370       | 01/22/2015       | 27.89            | CORAL RIDGE ELEMENTARY SCHOOL | 0601630    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                 |
| OFFICE MAX                      | 1529938       | 01/13/2015       | 786.60           | CORAL RIDGE ELEMENTARY SCHOOL | 0601987    | 0733       | 900XA       | CHAIR, CLASSROOM, OFFICE HON (6975) (BID<br>DISCOUNT IS 61.79%) **                                       |
| POMEROY IT SOLUTIONS            | 1529999       | 01/13/2015       | 145.00           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **   |
| POMEROY IT SOLUTIONS            | 1531605       | 01/23/2015       | 16.50            | CORAL RIDGE ELEMENTARY SCHOOL | 0601077    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                  |
| PYRAMID SCHOOL PRODUCTS         | 1530410       | 01/15/2015       | 26.22            | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | CLIPBOARD, LETTER SIZE BROWN HARDBOARD<br>1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"<br>PYRAMID # 1162437 |
| RADIOLAND INC                   | 1530546       | 01/15/2015       | 6.26             | CORAL RIDGE ELEMENTARY SCHOOL | 0601077    | 0739       | 900XF       | EQUIPMENT/ACCESSORIES, MISCELLANEOUS<br>KENWOOD (KYMA-758-1300000949) **                                 |
| SCHOOL SPECIALTY                | 1529527       | 01/08/2015       | 10.02            | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | ARTS & CRAFTS (BID #6682) **                                                                             |
| SCHOOL SPECIALTY                | 1529933       | 01/13/2015       | 14.07            | CORAL RIDGE ELEMENTARY SCHOOL | 0601124    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                 |
| <b>18</b>                       | <b>FY</b>     | <b>2015</b>      | <b>8,542.79</b>  |                               |            |            |             |                                                                                                          |
| DELTA EDUCATION/CAMBRIDGE PH    | 1530864       | 01/20/2015       | 795.60           | COUNTY WIDE CTR RESRV         | 9451293    | 0610       |             | REFILL, STRING 50M #4S-200-3770 (DELTA ED<br>SCIENCE KIT)                                                |
| SARGENT WELCH                   | 1531208       | 01/22/2015       | 10,733.40        | COUNTY WIDE CTR RESRV         | 9451293    | 0610       |             | MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013<br>- 2014 CATALOG FOR PRICING) **                         |
| ULINE                           | 1531151       | 01/21/2015       | 29.03            | COUNTY WIDE CTR RESRV         | 9451293    | 0610       |             | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                |
| <b>3</b>                        | <b>FY</b>     | <b>2015</b>      | <b>11,618.03</b> |                               |            |            |             |                                                                                                          |
| CARDINAL OFFICE PRODUCTS        | 1529662       | 01/09/2015       | 91.20            | CROSBY MIDDLE SCHOOL          | 1191013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                           |
| CARDINAL OFFICE PRODUCTS        | 1529814       | 01/12/2015       | 37.07            | CROSBY MIDDLE SCHOOL          | 1191013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                           |
| CARDINAL OFFICE PRODUCTS        | 1531317       | 01/22/2015       | 85.28            | CROSBY MIDDLE SCHOOL          | 1191013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                           |
| HARLAND CLARKE CORP             | 1530439       | 01/15/2015       | 176.83           | CROSBY MIDDLE SCHOOL          | 1191077    | 0559       | 900XF       | RECEIPT, LASER PRINTED. PRICE PER 500 (6985) **                                                          |
| LANG COMPANY                    | 1530251       | 01/14/2015       | 163.50           | CROSBY MIDDLE SCHOOL          | 1191013    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (MINOLTA) **                                                                    |

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| VENDOR NAME                         | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                         |
|-------------------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE MAX                          | 1529939   | 01/13/2015  | 147.45          | CROSBY MIDDLE SCHOOL         | 1191987 | 0733 | 900XA | CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) ** |
| OFFICE MAX                          | 1531426   | 01/22/2015  | 110.11          | CROSBY MIDDLE SCHOOL         | 1191987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                     |
| POMEROY IT SOLUTIONS                | 1531078   | 01/21/2015  | 61.80           | CROSBY MIDDLE SCHOOL         | 1191013 | 0650 | 900XF | PROJECTORS/LAMP                                                                                                                                                     |
| POMEROY IT SOLUTIONS                | 1531320   | 01/22/2015  | 8.40            | CROSBY MIDDLE SCHOOL         | 1191013 | 0734 | 900XF | MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                    |
| PYRAMID SCHOOL PRODUCTS             | 1529367   | 01/08/2015  | 4.76            | CROSBY MIDDLE SCHOOL         | 1191121 | 0610 | 900XA | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                |
| S & S PROGRAMMING                   | 1529519   | 01/08/2015  | 152.50          | CROSBY MIDDLE SCHOOL         | 1191013 | 0650 | 900XF | ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505                                                                                                    |
| SCHOOL HEALTH CORPORATION           | 1530292   | 01/14/2015  | 46.44           | CROSBY MIDDLE SCHOOL         | 1191987 | 0733 | 900XA | SOFTWARE **                                                                                                                                                         |
| TOSHIBA BUSINESS SOLUTIONS          | 1530249   | 01/14/2015  | 215.25          | CROSBY MIDDLE SCHOOL         | 1191013 | 0650 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                   |
| WARDS NATURAL SCIENCE ESTABLISHMENT | 1530826   | 01/20/2015  | 137.69          | CROSBY MIDDLE SCHOOL         | 1191077 | 0739 | 900XF | TONER & SUPPLIES, COPIER (TOSHIBA) **                                                                                                                               |
| <b>14</b>                           | <b>FY</b> | <b>2015</b> | <b>3,903.50</b> |                              |         |      |       | SUPPLIES, MISCELLANEOUS SCIENCE **                                                                                                                                  |
| CARDINAL OFFICE PRODUCTS            | 1530405   | 01/15/2015  | 124.42          | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                         |
| COMPLETE PRINTER SOURCE             | 1530407   | 01/15/2015  | 199.98          | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                          |
| GOPHER SPORT                        | 1529528   | 01/08/2015  | 17.95           | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                                                                                                                |
| GREEN JOHN R COMPANY                | 1529815   | 01/12/2015  | 15.57           | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                            |
| GREEN JOHN R COMPANY                | 1530406   | 01/15/2015  | 13.49           | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                            |
| GREEN JOHN R COMPANY                | 1530814   | 01/20/2015  | 32.96           | CRUMS LANE ELEMENTARY SCHOOL | 0921987 | 0610 | 900XA | CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016                                                                                                          |
| GREEN JOHN R COMPANY                | 1531315   | 01/22/2015  | 3.00            | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296                                                                                            |
| GREEN JOHN R COMPANY                | 1531470   | 01/23/2015  | 11.24           | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                            |
| GREEN JOHN R COMPANY                | 1531567   | 01/23/2015  | 13.49           | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                            |
| GREEN JOHN R COMPANY                | 1531577   | 01/23/2015  | 6.44            | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                            |
| KROGER                              | 1530074   | 01/13/2015  | 39.80           | CRUMS LANE ELEMENTARY SCHOOL | 0922797 | 0616 | 3104M | FOOD, MISCELLANEOUS (1020) **                                                                                                                                       |
| LANG COMPANY                        | 1529917   | 01/13/2015  | 150.00          | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) **                                                                                                                               |
| PYRAMID SCHOOL PRODUCTS             | 1530813   | 01/20/2015  | 47.60           | CRUMS LANE ELEMENTARY SCHOOL | 0921987 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912                                |
| RRCNA                               | 1530706   | 01/16/2015  | 499.00          | CRUMS LANE ELEMENTARY SCHOOL | 0922053 | 0338 | 4284  | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                    |
| SCHOLASTIC INC                      | 1529816   | 01/12/2015  | 1,095.00        | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310A  | BOOK **                                                                                                                                                             |
| SCHOOL SPECIALTY                    | 1529513   | 01/08/2015  | 674.96          | CRUMS LANE ELEMENTARY SCHOOL | 0921987 | 0733 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                            |
| SCHOOL SPECIALTY                    | 1531568   | 01/23/2015  | 11.33           | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                            |
| <b>17</b>                           | <b>FY</b> | <b>2015</b> | <b>9,069.96</b> |                              |         |      |       |                                                                                                                                                                     |
| FORD DONNA                          | 1530977   | 01/20/2015  | 2,500.00        | CURRICULUM AND INSTRUCTION   | CA11004 | 0322 | 900XS | SERVICE, PROFESSIONAL **                                                                                                                                            |
| KENTUCKY ASSOCIATION FOR GIFTED     | 1531675   | 01/23/2015  | 135.00          | CURRICULUM AND INSTRUCTION   | CA11004 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                             |
| POMEROY IT SOLUTIONS                | 1529511   | 01/08/2015  | 728.00          | CURRICULUM AND INSTRUCTION   | CA11214 | 0734 | 900XS | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **                                                                                                               |
| <b>3</b>                            | <b>FY</b> | <b>2015</b> | <b>3,414.00</b> |                              |         |      |       |                                                                                                                                                                     |

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| <b>VENDOR NAME</b>          | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>     | <b>DEPT NAME</b>                              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                   |
|-----------------------------|---------------|------------------|-------------------|-----------------------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARMICHAELS BOOKSTORE LLC   | 1531665       | 01/23/2015       | 77.85             | CURRICULUM MANAGEMENT                         | CM11281    | 0643       | 900XS       | BOOK **                                                                                                                                                                                                                              |
| GREEN JOHN R COMPANY        | 1529504       | 01/08/2015       | 1.79              | CURRICULUM MANAGEMENT                         | CM11214    | 0610       | 900XS       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                             |
| NSTA CONVENTIONS            | 1531654       | 01/23/2015       | 2,430.00          | CURRICULUM MANAGEMENT                         | CM12283    | 0338       | 401A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                     |
| OFFICE MAX                  | 1530369       | 01/15/2015       | 9.60              | CURRICULUM MANAGEMENT                         | CM11284    | 0610       | 900XS       | FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX)                                                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS     | 1530186       | 01/14/2015       | 11.40             | CURRICULUM MANAGEMENT                         | CM11214    | 0610       | 900XS       | ESSELTE/OFFICEMAX BRAND VR # F5OM97186 PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097                                                                                                                                           |
| SOLUTION TREE LLC           | 1529492       | 01/08/2015       | 15,576.00         | CURRICULUM MANAGEMENT                         | CM12027    | 0338       | 401A        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                              |
| STAGE ONE FAMILY THEATRE    | 1529358       | 01/08/2015       | 100,000.00        | CURRICULUM MANAGEMENT                         | CM11285    | 0894       |             | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                 |
| <b>7</b>                    | <b>FY</b>     | <b>2015</b>      | <b>118,673.18</b> |                                               |            |            |             |                                                                                                                                                                                                                                      |
| HURST OFFICE SUPPLIERS      | 1530664       | 01/16/2015       | 99.00             | DATA MANAGEMENT, PLANNING AND PROGRAM EV11029 |            | 0733       | 900XS       | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) **                                                                                                                                                  |
| IMAGING OFFICE SYSTEMS INC  | 1530603       | 01/16/2015       | 690.00            | DATA MANAGEMENT, PLANNING AND PROGRAM EV11029 |            | 0650       | 900XS       | SUPPLIES, PRINTING **                                                                                                                                                                                                                |
| <b>2</b>                    | <b>FY</b>     | <b>2015</b>      | <b>1,025.38</b>   |                                               |            |            |             |                                                                                                                                                                                                                                      |
| APPLE COMPUTER INC          | 1529716       | 01/09/2015       | 5,730.00          | DIGITAL TECHNOLOGY                            | DG12013    | 0734       | 1624        | COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **                                                                                                                                                                                      |
| APPLE COMPUTER INC          | 1529719       | 01/09/2015       | 1,895.00          | DIGITAL TECHNOLOGY                            | DG12013    | 0734       | 1624        | COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **                                                                                                                                                                                      |
| APPLE COMPUTER INC          | 1530582       | 01/16/2015       | 14,190.00         | DIGITAL TECHNOLOGY                            | DG12013    | 0734       | 1624        | COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **                                                                                                                                                                                      |
| APPLE COMPUTER INC          | 1530583       | 01/16/2015       | 9,460.00          | DIGITAL TECHNOLOGY                            | DG12013    | 0734       | 1624        | COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **                                                                                                                                                                                      |
| APPLE COMPUTER INC          | 1531014       | 01/21/2015       | 2,799.95          | DIGITAL TECHNOLOGY                            | DG12013    | 0734       | 1624        | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988                                                                                                                                      |
| APPLE COMPUTER INC          | 1531017       | 01/21/2015       | 69.00             | DIGITAL TECHNOLOGY                            | DG11508    | 0734       | 900XS       | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                                                                                           |
| APPLE COMPUTER INC          | 1531019       | 01/21/2015       | 722.00            | DIGITAL TECHNOLOGY                            | DG12013    | 0734       | 1624        | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                                                                                           |
| ARROW ELECTRIC CO INC       | 1530946       | 01/20/2015       | 300.00            | DIGITAL TECHNOLOGY                            | DG11508    | 0434       | 900XS       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)                                                                                                                                                   |
| ARROW ELECTRIC CO INC       | 1530947       | 01/20/2015       | 1,800.00          | DIGITAL TECHNOLOGY                            | DG11508    | 0434       | 900XS       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS    | 1531471       | 01/23/2015       | 6.71              | DIGITAL TECHNOLOGY                            | DG11508    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-07000002429-12) **                                                                                                                                                                         |
| CDW GOVERNMENT INC          | 1529708       | 01/09/2015       | 541.60            | DIGITAL TECHNOLOGY                            | DG12013    | 0734       | 1624        | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                                                                        |
| COMPLETE PRINTER SOURCE     | 1530740       | 01/16/2015       | 269.00            | DIGITAL TECHNOLOGY                            | DG11508    | 0663       | 900XS       | EQUIPMENT, TELECOMMUNICATIONS **                                                                                                                                                                                                     |
| CREATIVE IMAGE TECHNOLOGIES | 1529710       | 01/09/2015       | 6,550.00          | DIGITAL TECHNOLOGY                            | DG12013    | 0734       | 1624        | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **                                                                                                                                                                       |
| DELL COMPUTER CORPORATION   | 1530576       | 01/16/2015       | 13,431.00         | DIGITAL TECHNOLOGY                            | DG12013    | 0734       | 1624        | COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**                                                                                                                                                                                      |
| DELL COMPUTER CORPORATION   | 1530579       | 01/16/2015       | 13,440.00         | DIGITAL TECHNOLOGY                            | DG12013    | 0734       | 1624        | COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-758-1000000239) **OPTIPLEX 3020, PENTIUM G3220 DUAL CORE, 3.0GHZ W/HD GRAPHICS PROCESSOR, 4GB MEMORY, 500GB SATA HARD DRIVE, 8X SLIMLINE DVD RW, INTEGRATED VIDEO, WIN 7P |
| DELL COMPUTER CORPORATION   | 1530580       | 01/16/2015       | 959.90            | DIGITAL TECHNOLOGY                            | DG12013    | 0734       | 1624        | MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)                                                                                                                                                                  |

## PURCHASE ORDERS ISSUED FROM

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| VENDOR NAME               | P.O. #  | P.O. DATE  | AMOUNT     | DEPT NAME          | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                             |
|---------------------------|---------|------------|------------|--------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DELL COMPUTER CORPORATION | 1530581 | 01/16/2015 | 723.00     | DIGITAL TECHNOLOGY | DG12013 | 0734 | 1624  | COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239)**LATITUDE 15 5000 SERIES (5540) INTEL CORE i3-4010U, 1.70GHZ 3MB CACHE PROCESSOR, 15.6", 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7P EQUIPMENT, TELECOMMUNICATIONS ** |
| DELL COMPUTER CORPORATION | 1530757 | 01/16/2015 | 37.98      | DIGITAL TECHNOLOGY | DG12013 | 0734 | 1624  | COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **                                                                                                                                                                                                                 |
| DELL COMPUTER CORPORATION | 1531626 | 01/23/2015 | 351,436.66 | DIGITAL TECHNOLOGY | DG12013 | 0734 | 1624  | COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **                                                                                                                                                                                                                 |
| DELL COMPUTER CORPORATION | 1531627 | 01/23/2015 | 61,770.00  | DIGITAL TECHNOLOGY | DG12013 | 0734 | 1624  | COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **                                                                                                                                                                                                                 |
| DELL COMPUTER CORPORATION | 1531655 | 01/23/2015 | 37.98      | DIGITAL TECHNOLOGY | DG11508 | 0734 | 900XS | EQUIPMENT, TELECOMMUNICATIONS **                                                                                                                                                                                                                                        |
| GOVCONNECTION INC         | 1531015 | 01/21/2015 | 217.34     | DIGITAL TECHNOLOGY | DG12013 | 0734 | 1624  | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                                                                                                           |
| PCM SALES INC             | 1529833 | 01/12/2015 | 282.00     | DIGITAL TECHNOLOGY | DG12013 | 0734 | 1624  | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                                                                                                                                                        |
| PCM SALES INC             | 1529840 | 01/12/2015 | 312.00     | DIGITAL TECHNOLOGY | DG12013 | 0734 | 1624  | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                                                                                                                                                        |
| POMEROY IT SOLUTIONS      | 1529508 | 01/08/2015 | 416.00     | DIGITAL TECHNOLOGY | DG12013 | 0734 | 1624  | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                                                        |
| POMEROY IT SOLUTIONS      | 1529509 | 01/08/2015 | 1,548.00   | DIGITAL TECHNOLOGY | DG12013 | 0734 | 1624  | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                                                        |
| POMEROY IT SOLUTIONS      | 1529788 | 01/12/2015 | 2,527.20   | DIGITAL TECHNOLOGY | DG11508 | 0436 | 900XS | NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **                                                                                                                                                                                                             |
| POMEROY IT SOLUTIONS      | 1529826 | 01/12/2015 | 690.00     | DIGITAL TECHNOLOGY | DG12013 | 0734 | 1624  | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11                                  |
| POMEROY IT SOLUTIONS      | 1529827 | 01/12/2015 | 20,212.00  | DIGITAL TECHNOLOGY | DG12013 | 0734 | 1624  | COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA                                   |
| POMEROY IT SOLUTIONS      | 1529828 | 01/12/2015 | 1,380.00   | DIGITAL TECHNOLOGY | DG12013 | 0734 | 1624  | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11                                  |
| POMEROY IT SOLUTIONS      | 1529829 | 01/12/2015 | 143.00     | DIGITAL TECHNOLOGY | DG12013 | 0734 | 1624  | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **                                                                                                                                                                          |

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| <b>VENDOR NAME</b>   | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>   | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                     |
|----------------------|---------------|------------------|---------------|--------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| POMEROY IT SOLUTIONS | 1529830       | 01/12/2015       | 690.00        | DIGITAL TECHNOLOGY | DG12013    | 0734       | 1624        | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11 |
| POMEROY IT SOLUTIONS | 1529831       | 01/12/2015       | 19,560.00     | DIGITAL TECHNOLOGY | DG12013    | 0734       | 1624        | COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA  |
| POMEROY IT SOLUTIONS | 1529834       | 01/12/2015       | 690.00        | DIGITAL TECHNOLOGY | DG12013    | 0734       | 1624        | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11 |
| POMEROY IT SOLUTIONS | 1529835       | 01/12/2015       | 2,478.00      | DIGITAL TECHNOLOGY | DG12013    | 0734       | 1624        | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **                                                                                                                                         |
| POMEROY IT SOLUTIONS | 1529837       | 01/12/2015       | 9,756.00      | DIGITAL TECHNOLOGY | DG12013    | 0734       | 1624        | COMPUTER, HP 215/7 MINI NOTE A4-1250 PROCESSOR, INTEGRATED 720p HD WEBCAM, 11.6" HD SVA LED f/WWAN FLT DISPLAY, 4GB MEMORY, 320GB 5400 RPM HARD DRIVE, WIN 7 PROF, 3 YEAR WARRANTY (KYMA-758-1000000237-7)                             |
| POMEROY IT SOLUTIONS | 1529839       | 01/12/2015       | 17,776.00     | DIGITAL TECHNOLOGY | DG12013    | 0734       | 1624        | COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(   |
| POMEROY IT SOLUTIONS | 1529842       | 01/12/2015       | 6,108.00      | DIGITAL TECHNOLOGY | DG12013    | 0734       | 1624        | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                       |
| POMEROY IT SOLUTIONS | 1529843       | 01/12/2015       | 416.00        | DIGITAL TECHNOLOGY | DG12013    | 0734       | 1624        | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                       |
| POMEROY IT SOLUTIONS | 1530488       | 01/15/2015       | 590.00        | DIGITAL TECHNOLOGY | DG11508    | 0663       | 900XS       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                   |
| POMEROY IT SOLUTIONS | 1530642       | 01/16/2015       | 2,760.00      | DIGITAL TECHNOLOGY | DG12013    | 0734       | 1624        | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11 |
| POMEROY IT SOLUTIONS | 1530643       | 01/16/2015       | 8,358.00      | DIGITAL TECHNOLOGY | DG11508    | 0734       | 900XS       | NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **                                                                                                                                                                            |
| POMEROY IT SOLUTIONS | 1530644       | 01/16/2015       | 4,719.00      | DIGITAL TECHNOLOGY | DG12013    | 0734       | 1624        | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **                                                                                                                                         |
| POMEROY IT SOLUTIONS | 1530646       | 01/16/2015       | 5,235.00      | DIGITAL TECHNOLOGY | DG12013    | 0734       | 1624        | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                       |

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| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>     | <b>DEPT NAME</b>                       | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                                    |
|--------------------------------|---------------|------------------|-------------------|----------------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| POMEROY IT SOLUTIONS           | 1531322       | 01/22/2015       | 20,118.00         | DIGITAL TECHNOLOGY                     | DG11508    | 0734       | 900XS       | NETWORK, EQUIPMENT AND PERIPHERALS<br>(KYMA-758-1000000828) **                                                                                                                                                                                        |
| SECURITY ENGINEERED MACHINERY  | 1530577       | 01/16/2015       | 1,550.00          | DIGITAL TECHNOLOGY                     | DG12013    | 0734       | 1624        | EQUIPMENT, MISCELLANEOUS **                                                                                                                                                                                                                           |
| <b>46</b>                      | <b>FY</b>     | <b>2015</b>      | <b>840,241.95</b> |                                        |            |            |             |                                                                                                                                                                                                                                                       |
| A READERS CORNER               | 1530030       | 01/13/2015       | 12.99             | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11197    | 0643       | 900XS       | BOOK **                                                                                                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS       | 1529856       | 01/12/2015       | 473.92            | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11060    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS       | 1529857       | 01/12/2015       | 10.17             | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11631    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                        |
| FAMILY & CHILDREN FIRST INC    | 1530198       | 01/14/2015       | 135.00            | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11060    | 0338       | 900XS       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                                      |
| LANG COMPANY                   | 1530142       | 01/14/2015       | 2,551.92          | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11125    | 0739       | 900XS       | COPIER, AND ACCESSORIES (MINOLTA)**                                                                                                                                                                                                                   |
| <b>5</b>                       | <b>FY</b>     | <b>2015</b>      | <b>3,287.14</b>   |                                        |            |            |             |                                                                                                                                                                                                                                                       |
| A READERS CORNER               | 1530345       | 01/15/2015       | 551.65            | DIXIE ELEMENTARY SCHOOL                | 0821077    | 0643       | 900XF       | BOOK, PUBLISHERS BINDING (6875) **                                                                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS       | 1530622       | 01/16/2015       | 70.28             | DIXIE ELEMENTARY SCHOOL                | 0821118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                        |
| CDW GOVERNMENT INC             | 1531671       | 01/23/2015       | 411.40            | DIXIE ELEMENTARY SCHOOL                | 0821118    | 0650       | 900XF       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                                                                            |
| EVAN MOOR EDUCATIONAL PUBLIS   | 1530433       | 01/15/2015       | 20.99             | DIXIE ELEMENTARY SCHOOL                | 0821077    | 0643       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                   |
| INDIANAPOLIS CHILDRENS MUSEUM  | 1529783       | 01/12/2015       | 400.00            | DIXIE ELEMENTARY SCHOOL                | 0822104    | 0894       | 125A        | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                                  |
| LANG COMPANY                   | 1529915       | 01/13/2015       | 272.00            | DIXIE ELEMENTARY SCHOOL                | 0821118    | 0650       | 900XF       | TONER & SUPPLIES, COPIER COPYSTAR**                                                                                                                                                                                                                   |
| MILLER TRANSPORTATION          | 1529785       | 01/12/2015       | 600.00            | DIXIE ELEMENTARY SCHOOL                | 0822104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                                                     |
| MILLER TRANSPORTATION          | 1529998       | 01/13/2015       | 995.00            | DIXIE ELEMENTARY SCHOOL                | 0822104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                                                     |
| NATIONAL ART & SCHOOL SUPPLIES | 1531559       | 01/23/2015       | 99.00             | DIXIE ELEMENTARY SCHOOL                | 0821118    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS<br>BLACK BLUE GREEN AND RED NON-TOXIC<br>SANFORD VR# 80074                                                                                                                                                  |
| OFFICE MAX                     | 1529506       | 01/08/2015       | 12.95             | DIXIE ELEMENTARY SCHOOL                | 0821118    | 0610       | 900XF       | FOLDER, FILE RED, LETTER SIZE, 1/3 CUT,<br>REINFORCED TOP TAB (100/BOX) ESSELTE<br>PENDAFLEX VR# F1R15213RED                                                                                                                                          |
| POMEROY IT SOLUTIONS           | 1529784       | 01/12/2015       | 396.00            | DIXIE ELEMENTARY SCHOOL                | 0821118    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                                |
| POMEROY IT SOLUTIONS           | 1529836       | 01/12/2015       | 1,380.00          | DIXIE ELEMENTARY SCHOOL                | 0821013    | 0734       | 900XF       | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL<br>DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL<br>CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD<br>LED, 4GB, 320GB 7200 RPM HD, WEBCAM<br>INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW<br>RB OPTICA DRIVE, 802.11 |
| PYRAMID SCHOOL PRODUCTS        | 1531670       | 01/23/2015       | 15.90             | DIXIE ELEMENTARY SCHOOL                | 0821118    | 0610       | 900XF       | PEN, BALLPOINT MEDIUM BLUE, RUBBER GRIP BIC<br>ROUND STIC (12/BOX) BIC VR # GSMG11BL                                                                                                                                                                  |
| SCHOOL SPECIALTY               | 1529863       | 01/12/2015       | 65.11             | DIXIE ELEMENTARY SCHOOL                | 0821118    | 0610       | 900XF       | PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE<br>PACON DECOROL #100599 VR #055081                                                                                                                                                                    |
| SCHOOL SPECIALTY               | 1531669       | 01/23/2015       | 12.14             | DIXIE ELEMENTARY SCHOOL                | 0821118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                              |
| TRIUMPH LEARNING LLC           | 1530766       | 01/16/2015       | 29.67             | DIXIE ELEMENTARY SCHOOL                | 0822170    | 0643       | 120A        | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                   |
| <b>16</b>                      | <b>FY</b>     | <b>2015</b>      | <b>12,365.28</b>  |                                        |            |            |             |                                                                                                                                                                                                                                                       |
| APPLE COMPUTER INC             | 1530569       | 01/16/2015       | 17,190.00         | DOSS HIGH SCHOOL                       | 1002944    | 0734       | 348A        | COMPUTER, APPLE iPad (KYMA-758-1000000240-7)<br>**                                                                                                                                                                                                    |
| APPLE COMPUTER INC             | 1531006       | 01/21/2015       | 2,799.95          | DOSS HIGH SCHOOL                       | 1002944    | 0734       | 348A        | APPLE, HARDWARE, PRODUCTS & ACCESSORIES<br>(EDUCATION PRICE LIST) STANDARD TERMS<br>AGREEMENT #660988                                                                                                                                                 |

**PURCHASE ORDERS ISSUED FROM**  
**1/8/2015                      THROUGH    1/25/2015**

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>          | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                  |
|--------------------------------|---------------|------------------|------------------|---------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS       | 1531472       | 01/23/2015       | 167.86           | DOSS HIGH SCHOOL          | 1001059    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                      |
| DEMCO                          | 1529792       | 01/12/2015       | 24.53            | DOSS HIGH SCHOOL          | 1001059    | 0610       | 900XF       | SUPPLIES, LIBRARY (6870) **                                                                                                                         |
| GREEN JOHN R COMPANY           | 1530328       | 01/15/2015       | 23.36            | DOSS HIGH SCHOOL          | 1001118    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER,<br>12/PKG. DIXON, VR#: DIX-14402                                                                            |
| PYRAMID SCHOOL PRODUCTS        | 1530353       | 01/15/2015       | 9.68             | DOSS HIGH SCHOOL          | 1001118    | 0610       | 900XF       | PEN, MARKING BLACK FINE LINE HARD COPY NON<br>REFILLABLE (12/BOX) LIQUIMARK #41201                                                                  |
| RADIOLAND INC                  | 1530336       | 01/15/2015       | 475.00           | DOSS HIGH SCHOOL          | 1001077    | 0439       | 900XF       | SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT<br>OF WARRANTY REPAIR, ON-SITE OR IN-SHOP,<br>RADIOLAND INC #LABOR                                        |
| RADIOLAND INC                  | 1530755       | 01/16/2015       | 305.55           | DOSS HIGH SCHOOL          | 1001077    | 0739       | 900XF       | EQUIPMENT/ACCESSORIES, MISCELLANEOUS<br>KENWOOD (KYMA-758-1300000949) **                                                                            |
| SCHOOL SPECIALTY               | 1530354       | 01/15/2015       | 39.24            | DOSS HIGH SCHOOL          | 1001118    | 0610       | 900XF       | ARTS & CRAFTS (BID #6682) **                                                                                                                        |
| SCHOOL SPECIALTY               | 1531676       | 01/23/2015       | 12.73            | DOSS HIGH SCHOOL          | 1001977    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                            |
| SCOTT ELECTRIC                 | 1531473       | 01/23/2015       | 286.40           | DOSS HIGH SCHOOL          | 1001059    | 0610       | 900XF       | FILM, LAMINATING TO FIT ALL LAMINATING<br>MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1"<br>CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED<br>PER BOX) |
| <b>11</b>                      |               | <b>FY 2015</b>   | <b>25,051.26</b> |                           |            |            |             |                                                                                                                                                     |
| ABELL & ATHERTON EDUCATIONAL   | 1529354       | 01/08/2015       | 100.00           | DUNN ELEMENTARY SCHOOL    | 1561025    | 0338       | 900XF       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                    |
| APPLE COMPUTER INC             | 1531016       | 01/21/2015       | 99.00            | DUNN ELEMENTARY SCHOOL    | 1561077    | 0734       | 900XF       | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                          |
| KENTUCKY ASSOCIATION FOR GIFTE | 1531129       | 01/21/2015       | 265.00           | DUNN ELEMENTARY SCHOOL    | 1561053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                             |
| KTLC                           | 1531130       | 01/21/2015       | 165.00           | DUNN ELEMENTARY SCHOOL    | 1561025    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                             |
| PYRAMID SCHOOL PRODUCTS        | 1529787       | 01/12/2015       | 5.95             | DUNN ELEMENTARY SCHOOL    | 1561118    | 0610       | 900XF       | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150<br>SHEETS UP TO 9" X 12", ASSORTED COLORS,<br>LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ<br>#80912       |
| PYRAMID SCHOOL PRODUCTS        | 1530650       | 01/16/2015       | 5.95             | DUNN ELEMENTARY SCHOOL    | 1561977    | 0610       | 900XA       | MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE.<br>BLACK, OVAL BARREL. SANFORD SHARPIE #38201<br>VR# 38201                                              |
| S & S PROGRAMMING              | 1530645       | 01/16/2015       | 152.50           | DUNN ELEMENTARY SCHOOL    | 1561077    | 0650       | 900XF       | SOFTWARE, COMPUTER **                                                                                                                               |
| SCHOOL SPECIALTY               | 1529994       | 01/13/2015       | 46.07            | DUNN ELEMENTARY SCHOOL    | 1561118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                            |
| SCHOOL SPECIALTY               | 1531213       | 01/22/2015       | 17.51            | DUNN ELEMENTARY SCHOOL    | 1561118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                            |
| SMILEMAKERS                    | 1530812       | 01/20/2015       | 11.16            | DUNN ELEMENTARY SCHOOL    | 1561118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                 |
| <b>10</b>                      |               | <b>FY 2015</b>   | <b>1,395.88</b>  |                           |            |            |             |                                                                                                                                                     |
| APPLE COMPUTER INC             | 1530572       | 01/16/2015       | 59.95            | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0734       | 900XF       | APPLE, HARDWARE, PRODUCTS & ACCESSORIES<br>(EDUCATION PRICE LIST) STANDARD TERMS<br>AGREEMENT #660988                                               |
| CARDINAL OFFICE PRODUCTS       | 1529609       | 01/09/2015       | 83.18            | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                      |
| CARDINAL OFFICE PRODUCTS       | 1529790       | 01/12/2015       | 118.48           | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                      |
| CARDINAL OFFICE PRODUCTS       | 1529791       | 01/12/2015       | 200.75           | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                      |
| CARDINAL OFFICE PRODUCTS       | 1531131       | 01/21/2015       | 20.65            | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                      |
| GREATER LOUISVILLE MATH LEAGU  | 1530391       | 01/15/2015       | 75.00            | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0810       | 900XF       | SERVICE, FEE **                                                                                                                                     |
| KENTUCKY MUD WORKS             | 1529610       | 01/09/2015       | 148.75           | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0739       | 900XF       | SERVICE, LABOR **                                                                                                                                   |
| NASCO                          | 1529861       | 01/12/2015       | 12.78            | DUPONT MANUAL HIGH SCHOOL | 2002145    | 0643       | 348A        | EQUIPMENT & SUPPLIES, MISCELLANEOUS<br>EDUCATION (KPC 2010)(1020) **                                                                                |

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| VENDOR NAME                 | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                    |
|-----------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NASCO                       | 1531380   | 01/22/2015  | 23.36            | DUPONT MANUAL HIGH SCHOOL | 2001987 | 0610 | 900XA | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **                                                                                                                                                              |
| OFFICE MAX                  | 1529515   | 01/08/2015  | 176.91           | DUPONT MANUAL HIGH SCHOOL | 2001987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                                                                |
| POMEROY IT SOLUTIONS        | 1531133   | 01/21/2015  | 387.00           | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0734 | 900XF | PROJECTORS/LAMP                                                                                                                                                                                                                |
| POMEROY IT SOLUTIONS        | 1531319   | 01/22/2015  | 239.40           | DUPONT MANUAL HIGH SCHOOL | 2002145 | 0650 | 348A  | MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| PYRAMID SCHOOL PRODUCTS     | 1529789   | 01/12/2015  | 33.90            | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                           |
| SCHOOL SPECIALTY            | 1531134   | 01/21/2015  | 1.52             | DUPONT MANUAL HIGH SCHOOL | 2001987 | 0610 | 900XA | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP                                                                                                                    |
| THE SMOCKING SHOP           | 1530284   | 01/14/2015  | 10,999.00        | DUPONT MANUAL HIGH SCHOOL | 2002145 | 0739 | 348A  | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400                                                                                                                                                      |
| TRANSFER EXPRESS INC        | 1530827   | 01/20/2015  | 3,695.00         | DUPONT MANUAL HIGH SCHOOL | 2002145 | 0739 | 348A  | EQUIPMENT, MISCELLANEOUS ART & CRAFT **                                                                                                                                                                                        |
| TRIUMPH COLLEGE ADMISSIONS  | 1530396   | 01/15/2015  | 300.00           | DUPONT MANUAL HIGH SCHOOL | 2001987 | 0610 | 900XA | EQUIPMENT, MISCELLANEOUS ART & CRAFT **                                                                                                                                                                                        |
| <b>17</b>                   | <b>FY</b> | <b>2015</b> | <b>18,809.90</b> |                           |         |      |       | SHEET, TEST ANSWER **                                                                                                                                                                                                          |
| KSHA                        | 1529514   | 01/08/2015  | 165.00           | DUVALLE EDUCATION CENTER  | DE11219 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                        |
| <b>1</b>                    | <b>FY</b> | <b>2015</b> | <b>165.00</b>    |                           |         |      |       |                                                                                                                                                                                                                                |
| BLUE MEDIA SUPPLY INC       | 1530235   | 01/14/2015  | 223.18           | EARLY CHILDHOOD           | EA15901 | 0739 | 010XT | PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) ** |
| BLUE MEDIA SUPPLY INC       | 1531532   | 01/23/2015  | 223.18           | EARLY CHILDHOOD           | EA12001 | 0739 | 655AJ | PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE **                                    |
| CARDINAL OFFICE PRODUCTS    | 1530304   | 01/14/2015  | 15.28            | EARLY CHILDHOOD           | EA11842 | 0610 | 135X  | // OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                 |
| CARDINAL OFFICE PRODUCTS    | 1531052   | 01/21/2015  | 199.98           | EARLY CHILDHOOD           | EA12001 | 0650 | 135A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS    | 1531053   | 01/21/2015  | 199.98           | EARLY CHILDHOOD           | EA12001 | 0650 | 135A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS    | 1531075   | 01/21/2015  | 199.98           | EARLY CHILDHOOD           | EA12001 | 0650 | 135A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS    | 1531289   | 01/22/2015  | 853.92           | EARLY CHILDHOOD           | EA11842 | 0650 | 135X  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS    | 1531405   | 01/22/2015  | 399.96           | EARLY CHILDHOOD           | EA12001 | 0650 | 655AJ | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                    |
| COMMUNITY COORDINATED CHILD | 1529638   | 01/09/2015  | 300.00           | EARLY CHILDHOOD           | EA12053 | 0810 | 655AM | SERVICE, MEMBERSHIP **                                                                                                                                                                                                         |
| DIAPERS 4 LESS INC          | 1530795   | 01/16/2015  | 171.80           | EARLY CHILDHOOD           | EA12001 | 0610 | 655AJ | SUPPLIES, MISCELLANEOUS HEALTH **                                                                                                                                                                                              |
| GREEN JOHN R COMPANY        | 1530234   | 01/14/2015  | 680.00           | EARLY CHILDHOOD           | EA12842 | 0610 | 135A  | CARPET, RUG, CALENDAR, 8' 4" X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134                                                                                                                                                      |
| GREEN JOHN R COMPANY        | 1530236   | 01/14/2015  | 17.24            | EARLY CHILDHOOD           | EA12001 | 0610 | 135A  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY        | 1530787   | 01/16/2015  | 27.00            | EARLY CHILDHOOD           | EA12006 | 0610 | 135A  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY        | 1531054   | 01/21/2015  | 15.14            | EARLY CHILDHOOD           | EA12006 | 0610 | 135A  | MANIPULATIVES (BID #6682) **                                                                                                                                                                                                   |

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|---------------------------|-----------|-------------|------------------|---------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KAPLAN EARLY LEARNING CO  | 1529729   | 01/09/2015  | 113.32           | EARLY CHILDHOOD     | EA12001 | 0610 | 135A  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| KAPLAN EARLY LEARNING CO  | 1530289   | 01/14/2015  | 210.56           | EARLY CHILDHOOD     | EA12001 | 0733 | 135A  | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **                                                                                                                                     |
| KAPLAN EARLY LEARNING CO  | 1530334   | 01/15/2015  | 339.96           | EARLY CHILDHOOD     | EA11842 | 0610 | 135X  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| KENWAY DISTRIBUTORS       | 1531557   | 01/23/2015  | 565.92           | EARLY CHILDHOOD     | EA11842 | 0610 | 135X  | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                              |
| MILLER TRANSPORTATION     | 1529405   | 01/08/2015  | 4,000.00         | EARLY CHILDHOOD     | EA11007 | 0514 | 135X  | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                   |
| MUNSON BUSINESS INTERIORS | 1530287   | 01/14/2015  | 2,267.35         | EARLY CHILDHOOD     | EA11842 | 0733 | 135X  | FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **                                                                                                                                                |
| OFFICE MAX                | 1529516   | 01/08/2015  | 2,972.00         | EARLY CHILDHOOD     | EA11842 | 0733 | 135X  | CHAIR, OFFICE HON (6810) **                                                                                                                                                                         |
| OFFICE MAX                | 1530662   | 01/16/2015  | 297.20           | EARLY CHILDHOOD     | EA11842 | 0733 | 135X  | CHAIR, OFFICE HON (6810) **                                                                                                                                                                         |
| PCM SALES INC             | 1530909   | 01/20/2015  | 282.00           | EARLY CHILDHOOD     | EA11842 | 0734 | 135X  | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                                                                                    |
| SCHOOL HEALTH CORPORATION | 1530960   | 01/20/2015  | 168.75           | EARLY CHILDHOOD     | EA12037 | 0697 | 655AJ | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                   |
| SCHOOL SPECIALTY          | 1529363   | 01/08/2015  | 7.95             | EARLY CHILDHOOD     | EA11842 | 0610 | 135X  | ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022                                                                                                                            |
| <b>25</b>                 | <b>FY</b> | <b>2015</b> | <b>19,721.28</b> |                     |         |      |       |                                                                                                                                                                                                     |
| APPLE COMPUTER INC        | 1530687   | 01/16/2015  | 199.90           | EASTERN HIGH SCHOOL | 0071118 | 0650 | 900XF | COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **                                                                                                                                                     |
| BARNES & NOBLE            | 1530935   | 01/20/2015  | 179.80           | EASTERN HIGH SCHOOL | 0071118 | 0650 | 900XF | SUPPLIES, COMPUTER/PRINTER **                                                                                                                                                                       |
| BLUE MEDIA SUPPLY INC     | 1529628   | 01/09/2015  | 2,392.39         | EASTERN HIGH SCHOOL | 0071118 | 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 54.05 % OFF LIST) ** |
| CARDINAL OFFICE PRODUCTS  | 1530147   | 01/14/2015  | 31.80            | EASTERN HIGH SCHOOL | 0071977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS  | 1530148   | 01/14/2015  | 240.40           | EASTERN HIGH SCHOOL | 0071118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS  | 1530149   | 01/14/2015  | 13.88            | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS  | 1530434   | 01/15/2015  | 399.96           | EASTERN HIGH SCHOOL | 0071077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS  | 1530841   | 01/20/2015  | 35.25            | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS  | 1530844   | 01/20/2015  | 214.12           | EASTERN HIGH SCHOOL | 0071977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS  | 1531679   | 01/23/2015  | 1.85             | EASTERN HIGH SCHOOL | 0071977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS  | 1531688   | 01/23/2015  | 0.27             | EASTERN HIGH SCHOOL | 0071118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                         |
| DELL COMPUTER CORPORATION | 1530936   | 01/20/2015  | 123.16           | EASTERN HIGH SCHOOL | 0071013 | 0650 | 900XF | COMPUTER, MISC ACCESSORIES AND PERIPHERALS **                                                                                                                                                       |
| DRENNAN EQUIPMENT COMPANY | 1530286   | 01/14/2015  | 317.00           | EASTERN HIGH SCHOOL | 0071118 | 0733 | 900XF | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **                                                                 |
| FASTENAL COMPANY          | 1530159   | 01/14/2015  | 529.70           | EASTERN HIGH SCHOOL | 0071977 | 0610 | 900XA | FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501                                                                                       |
| GREEN JOHN R COMPANY      | 1531468   | 01/22/2015  | 26.24            | EASTERN HIGH SCHOOL | 0071977 | 0610 | 900XA | ARTS & CRAFTS (BID #6682) **                                                                                                                                                                        |

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|--------------------------------|---------------|------------------|------------------|------------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JUST FOR BRASS LLC             | 1531685       | 01/23/2015       | 106.80           | EASTERN HIGH SCHOOL          | 0071977    | 0610       | 900XA       | REST, SHOULDER VIOLIN CRESCENT SHAPED MUCO<br>VIOLIN SHOULDER REST FULLY ADJUSTABLE<br>AVAILABLE IN 3/4 OR 4/4 VIOLIN SIZES NUCO VR #<br>VIOLIN SHOULDER REST |
| MILES AHEAD MUSIC              | 1531686       | 01/23/2015       | 218.40           | EASTERN HIGH SCHOOL          | 0071977    | 0610       | 900XA       | BOW, VIOLIN CARBON FIBER SHAFT WHALEBONE<br>OR SIMULATED BONE LAPPING AND LEATHER GRIP<br>P & H VR # 44VLN                                                    |
| NATIONAL ART & SCHOOL SUPPLIES | 1531203       | 01/22/2015       | 78.00            | EASTERN HIGH SCHOOL          | 0071977    | 0610       | 900XA       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                                                                                     |
| PCM SALES INC                  | 1530978       | 01/20/2015       | 282.00           | EASTERN HIGH SCHOOL          | 0071118    | 0734       | 900XF       | PRINTER, LASER HEWLETT PACKARD (KETS<br>APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) **                                                        |
| PCM SALES INC                  | 1530979       | 01/20/2015       | 1,128.00         | EASTERN HIGH SCHOOL          | 0071118    | 0734       | 900XF       | PRINTER, LASER HEWLETT PACKARD (KETS<br>APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) **                                                        |
| PCM SALES INC                  | 1530980       | 01/20/2015       | 282.00           | EASTERN HIGH SCHOOL          | 0071118    | 0734       | 900XF       | PRINTER, LASER HEWLETT PACKARD (KETS<br>APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) **                                                        |
| PCM SALES INC                  | 1530982       | 01/20/2015       | 1,013.25         | EASTERN HIGH SCHOOL          | 0071118    | 0734       | 900XF       | PRINTER, LASER HEWLETT PACKARD (KETS<br>APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) **                                                        |
| POMEROY IT SOLUTIONS           | 1529899       | 01/12/2015       | 1,018.00         | EASTERN HIGH SCHOOL          | 0071118    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                       |
| POMEROY IT SOLUTIONS           | 1530837       | 01/20/2015       | 3,523.44         | EASTERN HIGH SCHOOL          | 0071013    | 0734       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                        |
| POMEROY IT SOLUTIONS           | 1530838       | 01/20/2015       | 288.80           | EASTERN HIGH SCHOOL          | 0071013    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                       |
| POMEROY IT SOLUTIONS           | 1530981       | 01/20/2015       | 590.00           | EASTERN HIGH SCHOOL          | 0071013    | 0734       | 900XF       | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS<br>& LABOR WARRANTY (KYMA-758-1000000237-7)<br>(1037) **                                                          |
| PYRAMID SCHOOL PRODUCTS        | 1530842       | 01/20/2015       | 5.35             | EASTERN HIGH SCHOOL          | 0071118    | 0610       | 900XF       | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X<br>11" WHITE BOND W/RED MARGIN LINES 100<br>SHEETS/PKG AMERICAN # 140P100                                       |
| SCHOOL SPECIALTY               | 1530150       | 01/14/2015       | 90.72            | EASTERN HIGH SCHOOL          | 0071118    | 0610       | 900XF       | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1"<br>CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041                                                                    |
| SCHOOL SPECIALTY               | 1530843       | 01/20/2015       | 3.45             | EASTERN HIGH SCHOOL          | 0071118    | 0610       | 900XF       | DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR<br>3/4" WIDE DESK TYPE BLACK SCHOOL SMART<br>#040617                                                             |
| <b>29</b>                      |               | <b>FY 2015</b>   | <b>22,495.91</b> |                              |            |            |             |                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS       | 1531493       | 01/23/2015       | 72.95            | ECE PLACEMENT AND ASSESSMENT | EP11123    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                |
| <b>1</b>                       |               | <b>FY 2015</b>   | <b>798.48</b>    |                              |            |            |             |                                                                                                                                                               |
| AMERICAS FINEST FILTERS INC    | 1531506       | 01/23/2015       | 305.28           | EISENHOWER ELEMENTARY SCHOOL | 1311987    | 0610       | 900XA       | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES<br>WITH METAL GRILL ON BOTH SIDES KOCH<br>#260-001-823                                                          |
| CARDINAL OFFICE PRODUCTS       | 1530118       | 01/13/2015       | 167.86           | EISENHOWER ELEMENTARY SCHOOL | 1311013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                |
| CARDINAL OFFICE PRODUCTS       | 1530154       | 01/14/2015       | 298.98           | EISENHOWER ELEMENTARY SCHOOL | 1311013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                |
| CARDINAL OFFICE PRODUCTS       | 1530846       | 01/20/2015       | 263.28           | EISENHOWER ELEMENTARY SCHOOL | 1311013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                |

## PURCHASE ORDERS ISSUED FROM

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| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                      |
|---------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------|
| GOPHER SPORT                    | 1529685   | 01/09/2015  | 62.95            | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                                             |
| GREEN JOHN R COMPANY            | 1530119   | 01/13/2015  | 28.75            | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                         |
| HARLAND CLARKE CORP             | 1531467   | 01/22/2015  | 123.10           | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0610 | 900XF | RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **                                               |
| LOUISVILLE WRITING PROJECT      | 1530155   | 01/14/2015  | 300.00           | EISENHOWER ELEMENTARY SCHOOL | 1311025 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                          |
| NATIONAL ART & SCHOOL SUPPLIES  | 1530688   | 01/16/2015  | 130.00           | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501                           |
| POMEROY IT SOLUTIONS            | 1530845   | 01/20/2015  | 79.00            | EISENHOWER ELEMENTARY SCHOOL | 1311013 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| POMEROY IT SOLUTIONS            | 1531005   | 01/21/2015  | 117.50           | EISENHOWER ELEMENTARY SCHOOL | 1311013 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                             |
| SCHOOL SPECIALTY                | 1530152   | 01/14/2015  | 31.80            | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0610 | 900XF | ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022                         |
| U S POSTAL SERVICE              | 1530153   | 01/14/2015  | 1,470.00         | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                       |
| <b>13</b>                       | <b>FY</b> | <b>2015</b> | <b>5,254.60</b>  |                              |         |      |       |                                                                                                  |
| JEN TEX DELIS                   | 1531227   | 01/22/2015  | 54.35            | EMPLOYEE RELATIONS           | ER11517 | 0616 | 900XS | FOOD, MISCELLANEOUS **                                                                           |
| KASA                            | 1531126   | 01/21/2015  | 2,421.00         | EMPLOYEE RELATIONS           | ER11517 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                          |
| <b>2</b>                        | <b>FY</b> | <b>2015</b> | <b>2,475.35</b>  |                              |         |      |       |                                                                                                  |
| APPLE COMPUTER INC              | 1529795   | 01/12/2015  | 693.00           | ENGELHARD ELEMENTARY SCHOOL  | 2402170 | 0734 | 025A  | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                       |
| CARDINAL OFFICE PRODUCTS        | 1530161   | 01/14/2015  | 49.65            | ENGELHARD ELEMENTARY SCHOOL  | 2402797 | 0610 | 310AM | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                      |
| CARDINAL OFFICE PRODUCTS        | 1530164   | 01/14/2015  | 139.18           | ENGELHARD ELEMENTARY SCHOOL  | 2401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                      |
| CARDINAL OFFICE PRODUCTS        | 1530690   | 01/16/2015  | 40.11            | ENGELHARD ELEMENTARY SCHOOL  | 2402104 | 0610 | 125A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                      |
| CARDINAL OFFICE PRODUCTS        | 1530847   | 01/20/2015  | 62.20            | ENGELHARD ELEMENTARY SCHOOL  | 2402797 | 0610 | 310AM | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                      |
| CARDINAL OFFICE PRODUCTS        | 1531457   | 01/22/2015  | 32.32            | ENGELHARD ELEMENTARY SCHOOL  | 2401118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                      |
| DUPLICATOR SALES AND SERVICE IN | 1531201   | 01/22/2015  | 236.00           | ENGELHARD ELEMENTARY SCHOOL  | 2401077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                              |
| GREEN JOHN R COMPANY            | 1530689   | 01/16/2015  | 3.97             | ENGELHARD ELEMENTARY SCHOOL  | 2402104 | 0610 | 125A  | ARTS & CRAFTS (BID #6682) **                                                                     |
| HEINEMANN                       | 1530162   | 01/14/2015  | 105.30           | ENGELHARD ELEMENTARY SCHOOL  | 2401918 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                        |
| KITEC INC                       | 1529707   | 01/09/2015  | 540.00           | ENGELHARD ELEMENTARY SCHOOL  | 2402170 | 0734 | 025A  | COMPUTER, MISC ACCESSORIES AND PERIPHERALS **                                                    |
| KROGER                          | 1529687   | 01/09/2015  | 168.00           | ENGELHARD ELEMENTARY SCHOOL  | 2402797 | 0616 | 310AM | FOOD, MISCELLANEOUS (1020) **                                                                    |
| KSHA                            | 1530163   | 01/14/2015  | 165.00           | ENGELHARD ELEMENTARY SCHOOL  | 2401918 | 0338 | 900XA | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                          |
| PEPSI BEVERAGES COMPANY         | 1529690   | 01/09/2015  | 20.61            | ENGELHARD ELEMENTARY SCHOOL  | 2402797 | 0616 | 310AM | SOFT DRINK, BEVERAGE VENDING (6253) **                                                           |
| SEAVERS CORBIN                  | 1529495   | 01/08/2015  | 90.00            | ENGELHARD ELEMENTARY SCHOOL  | 2402104 | 0673 | 125A  | SERVICE, FEE **                                                                                  |
| SEAVERS CORBIN                  | 1529541   | 01/08/2015  | 100.00           | ENGELHARD ELEMENTARY SCHOOL  | 2402104 | 0673 | 125A  | SERVICE, FEE **                                                                                  |
| SEAVERS CORBIN                  | 1529542   | 01/08/2015  | 90.00            | ENGELHARD ELEMENTARY SCHOOL  | 2402104 | 0673 | 125A  | SERVICE, FEE **                                                                                  |
| TOSHIBA BUSINESS SOLUTIONS      | 1529909   | 01/13/2015  | 88.00            | ENGELHARD ELEMENTARY SCHOOL  | 2401077 | 0650 | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **                                       |
| <b>17</b>                       | <b>FY</b> | <b>2015</b> | <b>11,178.96</b> |                              |         |      |       |                                                                                                  |
| CARDINAL OFFICE PRODUCTS        | 1529639   | 01/09/2015  | 26.96            | ESL                          | LE12806 | 0734 | 345A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                      |
| CARDINAL OFFICE PRODUCTS        | 1530542   | 01/15/2015  | 60.54            | ESL                          | LE11806 | 0739 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                      |

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| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>            | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                             |
|---------------------------------|---------------|------------------|------------------|-----------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------|
| CATAPULT LEARNING               | 1530931       | 01/20/2015       | 7,326.00         | ESL                         | LE12806    | 0810       | 345A        | SERVICE, PROGRAM NONPUBLIC TITLE III 2012-2013<br>BUDGET DETAIL **                                             |
| CENGAGE LEARNING                | 1529963       | 01/13/2015       | 43.50            | ESL                         | LE12806    | 0643       | 3454        | BOOK **                                                                                                        |
| CHENOWETH APPLIANCES            | 1531196       | 01/22/2015       | 169.00           | ESL                         | LE11806    | 0739       | 900XS       | REFRIGERATOR **                                                                                                |
| CORWIN PRESS                    | 1529558       | 01/09/2015       | 36.00            | ESL                         | LE12806    | 0643       | 420A        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                      |
| DUPLICATOR SALES AND SERVICE IN | 1529758       | 01/12/2015       | 153.00           | ESL                         | LE12806    | 0650       | 345A        | TONER & SUPPLIES, COPIER (RICOH) **                                                                            |
| ELITE HOME THEATER & TECHNOLO   | 1530539       | 01/15/2015       | 1,382.70         | ESL                         | LE11806    | 0739       | 900XS       | LAMINATOR, HEAT AND NON-HEAT SEALED. ALL<br>SIZES. GBC (BID DISCOUNT IS 56 % OFF LIST) **                      |
| LOUISVILLE WRITING PROJECT      | 1530213       | 01/14/2015       | 100.00           | ESL                         | LE11806    | 0338       | 900XS       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                        |
| NATIONAL ART & SCHOOL SUPPLIES  | 1529641       | 01/09/2015       | 25.22            | ESL                         | LE11806    | 0610       | 900XS       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                                      |
| NATIONAL COUNCIL OF TEACHERS C  | 1529559       | 01/09/2015       | 19.95            | ESL                         | LE12806    | 0643       | 420A        | BOOK **                                                                                                        |
| SCHOOL SPECIALTY                | 1529640       | 01/09/2015       | 10.50            | ESL                         | LE11806    | 0610       | 900XS       | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG)<br>SCHOOL SMART IND35P, VR#088708                                    |
| <b>12</b>                       | <b>FY</b>     | <b>2015</b>      | <b>12,712.42</b> |                             |            |            |             |                                                                                                                |
| CARDINAL OFFICE PRODUCTS        | 1529951       | 01/13/2015       | 145.31           | ESL NEWCOMER CENTER         | 1861124    | 0739       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                 |
| CARDINAL OFFICE PRODUCTS        | 1530129       | 01/14/2015       | 18.80            | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                 |
| CARDINAL OFFICE PRODUCTS        | 1530331       | 01/15/2015       | 29.10            | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                 |
| CARDINAL OFFICE PRODUCTS        | 1531651       | 01/23/2015       | 2,561.70         | ESL NEWCOMER CENTER         | 1862170    | 0650       | 3104        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                 |
| D C TOURS INC                   | 1531127       | 01/21/2015       | 450.00           | ESL NEWCOMER CENTER         | 1861124    | 0514       | 900XS       | SERVICE, FIELD TRIP BUS ** (6929)                                                                              |
| GREEN JOHN R COMPANY            | 1529642       | 01/09/2015       | 41.99            | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XS       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                       |
| GREEN JOHN R COMPANY            | 1531652       | 01/23/2015       | 9.49             | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XS       | PENCIL, WRITING #2 W/LATEX FREE ERASER,<br>12/PKG. DIXON, VR#: DIX-14402                                       |
| PYRAMID SCHOOL PRODUCTS         | 1531128       | 01/21/2015       | 86.25            | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XS       | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE<br>POCKETS DURABLE VINYL SAMSILL #113 SERIES<br>**SPECIFY COLOR ** |
| STAGE ONE FAMILY THEATRE        | 1530925       | 01/20/2015       | 600.00           | ESL NEWCOMER CENTER         | 1861124    | 0894       |             | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                           |
| TOTAL I D SOLUTIONS             | 1529364       | 01/08/2015       | 72.00            | ESL NEWCOMER CENTER         | 1861124    | 0650       | 900XS       | RIBBON **                                                                                                      |
| <b>10</b>                       | <b>FY</b>     | <b>2015</b>      | <b>4,221.85</b>  |                             |            |            |             |                                                                                                                |
| A READERS CORNER                | 1531390       | 01/22/2015       | 87.30            | EXCEPTIONAL CHILD EDUCATION | EC11121    | 0643       | 900XS       | BOOK, PAPERBACK (6875) **                                                                                      |
| APPLE COMPUTER INC              | 1530575       | 01/16/2015       | 478.00           | EXCEPTIONAL CHILD EDUCATION | EC12123    | 0734       | 094A        | COMPUTER, APPLE IPAD (KYMA-758-1000000240-7)<br>**                                                             |
| CARDINAL OFFICE PRODUCTS        | 1529560       | 01/09/2015       | 93.01            | EXCEPTIONAL CHILD EDUCATION | EC11123    | 0610       | 900XS       | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                     |
| CARDINAL OFFICE PRODUCTS        | 1529591       | 01/09/2015       | 45.95            | EXCEPTIONAL CHILD EDUCATION | EC12121    | 0610       | 337AA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                 |
| CARDINAL OFFICE PRODUCTS        | 1530063       | 01/13/2015       | 163.38           | EXCEPTIONAL CHILD EDUCATION | EC11123    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                 |
| CARDINAL OFFICE PRODUCTS        | 1530215       | 01/14/2015       | 10.84            | EXCEPTIONAL CHILD EDUCATION | EC11121    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                 |
| CARDINAL OFFICE PRODUCTS        | 1531400       | 01/22/2015       | 18.00            | EXCEPTIONAL CHILD EDUCATION | EC11123    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                 |
| CARDINAL OFFICE PRODUCTS        | 1531494       | 01/23/2015       | 5.78             | EXCEPTIONAL CHILD EDUCATION | EC11121    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                 |
| CARDINAL OFFICE PRODUCTS        | 1531517       | 01/23/2015       | 34.68            | EXCEPTIONAL CHILD EDUCATION | EC11123    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                 |

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|---------------------------------|---------------|------------------|------------------|----------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS        | 1531582       | 01/23/2015       | 25.16            | EXCEPTIONAL CHILD EDUCATION      | EC12123    | 0610       | 094A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                         |
| DON JOHNSTON INC                | 1529550       | 01/09/2015       | 1,475.10         | EXCEPTIONAL CHILD EDUCATION      | EC17013    | 0650       | 0F69A       | SOFTWARE **                                                                                                                                                                                                                                            |
| DUPLICATOR SALES AND SERVICE IN | 1530034       | 01/13/2015       | 306.00           | EXCEPTIONAL CHILD EDUCATION      | EC11123    | 0650       | 900XS       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                                                    |
| INDEPENDENT LIVING AIDS INC     | 1531399       | 01/22/2015       | 67.90            | EXCEPTIONAL CHILD EDUCATION      | EC11121    | 0610       | 900XS       | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                                                                                                                                                             |
| MAXI AIDS                       | 1531389       | 01/22/2015       | 149.25           | EXCEPTIONAL CHILD EDUCATION      | EC11121    | 0610       | 900XS       | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                                                                                                                                                             |
| NATIONAL SEATING & MOBILITY INC | 1529366       | 01/08/2015       | 284.00           | EXCEPTIONAL CHILD EDUCATION      | EC12121    | 0433       | 337AA       | SERVICE, LABOR **                                                                                                                                                                                                                                      |
| PCM SALES INC                   | 1530061       | 01/13/2015       | 840.90           | EXCEPTIONAL CHILD EDUCATION      | EC11123    | 0650       | 900XS       | CARTRIDGE, PRINTER LASER **                                                                                                                                                                                                                            |
| PEARSON ASSESSMENTS             | 1529365       | 01/08/2015       | 210.00           | EXCEPTIONAL CHILD EDUCATION      | EC12121    | 0610       | 337AA       | FORM, MISCELLANEOUS **                                                                                                                                                                                                                                 |
| POMEROY IT SOLUTIONS            | 1529704       | 01/09/2015       | 302.40           | EXCEPTIONAL CHILD EDUCATION      | EC12123    | 0734       | 337AA       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                                |
| POMEROY IT SOLUTIONS            | 1529973       | 01/13/2015       | 45.00            | EXCEPTIONAL CHILD EDUCATION      | EC12123    | 0734       | 337AA       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                                |
| POMEROY IT SOLUTIONS            | 1530481       | 01/15/2015       | 2,760.00         | EXCEPTIONAL CHILD EDUCATION      | EC12123    | 0734       | 094A        | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL<br>DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL<br>CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD<br>LED, 4GB, 320GB 7200 RPM HD, WEBCAM<br>INTEGRATED MODULE, 6C 55WH BATTERY, DVD RW<br>RB OPTICA DRIVE, 802.11 |
| SCOTT ELECTRIC                  | 1530062       | 01/13/2015       | 51.60            | EXCEPTIONAL CHILD EDUCATION      | EC11123    | 0731       | 900XS       | FILM, LAMINATING TO FIT ALL LAMINATING<br>MACHINES, CLEAR, 1.5 MIL. 18" X 500' ROLL W/1"<br>CORE, HOP VR# 18" X 500' (2 ROLLS PER BOX -<br>PRICED PER BOX)                                                                                             |
| STARKEY LABORATORIES            | 1531030       | 01/21/2015       | 10.99            | EXCEPTIONAL CHILD EDUCATION      | EC11129    | 0610       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                              |
| SUPER DUPER PUBLICATION         | 1530214       | 01/14/2015       | 12.95            | EXCEPTIONAL CHILD EDUCATION      | EC11121    | 0610       | 900XS       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                        |
| SUPER DUPER PUBLICATION         | 1530753       | 01/16/2015       | 64.95            | EXCEPTIONAL CHILD EDUCATION      | EC11121    | 0610       | 900XS       | GAME **                                                                                                                                                                                                                                                |
| SUPER DUPER PUBLICATION         | 1531027       | 01/21/2015       | 64.95            | EXCEPTIONAL CHILD EDUCATION      | EC11121    | 0610       | 900XS       | GAME **                                                                                                                                                                                                                                                |
| SUPER DUPER PUBLICATION         | 1531028       | 01/21/2015       | 39.95            | EXCEPTIONAL CHILD EDUCATION      | EC11121    | 0610       | 900XS       | GAME **                                                                                                                                                                                                                                                |
| SUPER DUPER PUBLICATION         | 1531029       | 01/21/2015       | 12.95            | EXCEPTIONAL CHILD EDUCATION      | EC11121    | 0610       | 900XS       | CARDS, FLASH/ACTIVITY **                                                                                                                                                                                                                               |
| <b>27</b>                       | <b>FY</b>     | <b>2015</b>      | <b>12,051.54</b> |                                  |            |            |             |                                                                                                                                                                                                                                                        |
| ALTERNATIVE ELECTRICAL SERVICE  | 1530475       | 01/15/2015       | 2,078.50         | FACILITIES - CAPITAL IMPROVEMENT | CI11195    | 0450       | 923X5       | SERVICE, ELECTRICAL (6608) **                                                                                                                                                                                                                          |
| ALTERNATIVE ELECTRICAL SERVICE  | 1530476       | 01/15/2015       | 1,240.00         | FACILITIES - CAPITAL IMPROVEMENT | CI11195    | 0450       | 923X5       | SERVICE, ELECTRICAL (6608) **                                                                                                                                                                                                                          |
| DOUGLAS W PETERS AND ASSOCIATI  | 1531228       | 01/22/2015       | 5,000.00         | FACILITIES - CAPITAL IMPROVEMENT | CI11195    | 0450       | 922X5       | SERVICE, ARCHITECTS **                                                                                                                                                                                                                                 |
| HARSHAW TRANE SERVICE           | 1531212       | 01/22/2015       | 19,730.00        | FACILITIES - CAPITAL IMPROVEMENT | CI11195    | 0450       | 909X5       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                                              |
| <b>4</b>                        | <b>FY</b>     | <b>2015</b>      | <b>28,048.50</b> |                                  |            |            |             |                                                                                                                                                                                                                                                        |
| A READERS CORNER                | 1530206       | 01/14/2015       | 42.86            | FAIRDALE ELEMENTARY SCHOOL       | 0102011    | 0643       | 130A        | BOOK, PUBLISHERS BINDING (6875) **                                                                                                                                                                                                                     |
| A READERS CORNER                | 1530436       | 01/15/2015       | 9.42             | FAIRDALE ELEMENTARY SCHOOL       | 0102011    | 0643       | 130A        | BOOK **                                                                                                                                                                                                                                                |
| AMSTERDAM PRINTING AND LITHO C  | 1529683       | 01/09/2015       | 40.21            | FAIRDALE ELEMENTARY SCHOOL       | 0101077    | 0559       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                              |
| EDUPRESS                        | 1530207       | 01/14/2015       | 9.99             | FAIRDALE ELEMENTARY SCHOOL       | 0102011    | 0610       | 130A        | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                    |
| GOPHER SPORT                    | 1530695       | 01/16/2015       | 8.91             | FAIRDALE ELEMENTARY SCHOOL       | 0101118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID<br>6525) **                                                                                                                                                                                                |
| GREEN JOHN R COMPANY            | 1530692       | 01/16/2015       | 4.49             | FAIRDALE ELEMENTARY SCHOOL       | 0101118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                               |
| GREEN JOHN R COMPANY            | 1530694       | 01/16/2015       | 2.94             | FAIRDALE ELEMENTARY SCHOOL       | 0101118    | 0610       | 900XF       | GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR#<br>EPI-E308                                                                                                                                                                                              |
| NATIONAL ART & SCHOOL SUPPLIES  | 1530691       | 01/16/2015       | 7.52             | FAIRDALE ELEMENTARY SCHOOL       | 0101977    | 0610       | 900XA       | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3"<br>CORE 3M VR# 3850 (1 ROLL)                                                                                                                                                                               |

## PURCHASE ORDERS ISSUED FROM

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| VENDOR NAME                     | P.O. #  | P.O. DATE      | AMOUNT          | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                           |
|---------------------------------|---------|----------------|-----------------|----------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE MAX                      | 1530693 | 01/16/2015     | 7.17            | FAIRDALE ELEMENTARY SCHOOL | 0101977 | 0610 | 900XA | STAPLER, OFFICE TYPE DURABLE STEEL<br>CONSTRUCTION COMFORT CONTOURED GRIP FOR<br>SUPERIOR ONE-HANDED STAPLING OFFICEMAX<br>BRAND VR# H10M97553                                                                                                        |
| POMEROY IT SOLUTIONS            | 1530437 | 01/15/2015     | 185.40          | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0650 | 900XF | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                                |
| RAINBOW RESOURCE CENTER         | 1530205 | 01/14/2015     | 17.95           | FAIRDALE ELEMENTARY SCHOOL | 0102011 | 0610 | 130A  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION       | 1531463 | 01/22/2015     | 17.23           | FAIRDALE ELEMENTARY SCHOOL | 0101037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                     |
| SCHOOL SPECIALTY                | 1531634 | 01/23/2015     | 9.32            | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                              |
| SP DESIGNS & MANUFACTURING INC  | 1529534 | 01/08/2015     | 18.12           | FAIRDALE ELEMENTARY SCHOOL | 0101977 | 0610 | 900XA | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON<br>FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND<br>JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1<br>COLOR ON BACK SIZE ADULT SMALL (SPECIFY<br>SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT                        |
| <b>14</b>                       |         | <b>FY 2015</b> | <b>1,416.85</b> |                            |         |      |       |                                                                                                                                                                                                                                                       |
| CARDINAL OFFICE PRODUCTS        | 1530218 | 01/14/2015     | 31.95           | FAIRDALE HIGH SCHOOL       | 0571118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS        | 1530219 | 01/14/2015     | 615.51          | FAIRDALE HIGH SCHOOL       | 0571118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS        | 1530696 | 01/16/2015     | 36.54           | FAIRDALE HIGH SCHOOL       | 0571118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                        |
| GREEN JOHN R COMPANY            | 1529694 | 01/09/2015     | 122.64          | FAIRDALE HIGH SCHOOL       | 0571121 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER,<br>12/PKG. DIXON, VR#: DIX-14402                                                                                                                                                                              |
| GREEN JOHN R COMPANY            | 1529695 | 01/09/2015     | 30.65           | FAIRDALE HIGH SCHOOL       | 0571121 | 0610 | 900XA | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB<br>YELLOW, PACON RAINBOW KRAFT #63080 VR<br>PAC-63080                                                                                                                                                       |
| LOUISVILLE WRITING PROJECT      | 1530123 | 01/13/2015     | 300.00          | FAIRDALE HIGH SCHOOL       | 0571118 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                                      |
| PITNEY BOWES INC SUPPLIES OPERA | 1529691 | 01/09/2015     | 122.38          | FAIRDALE HIGH SCHOOL       | 0571118 | 0650 | 900XF | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                                                                                                                                     |
| POMEROY IT SOLUTIONS            | 1530444 | 01/15/2015     | 1,380.00        | FAIRDALE HIGH SCHOOL       | 0571118 | 0734 | 900XF | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL<br>DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL<br>CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD<br>LED, 4GB, 320GB 7200 RPM HD, WEBCAM<br>INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW<br>RB OPTICA DRIVE, 802.11 |
| PYRAMID SCHOOL PRODUCTS         | 1529693 | 01/09/2015     | 17.67           | FAIRDALE HIGH SCHOOL       | 0571121 | 0610 | 900XA | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8"<br>WHITE, 3 COLUMNS OF 10 LABELS, 30<br>LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE<br>W/LASER AND INKJET PRINTERS, MACO #ML3000                                                                          |
| S & S PROGRAMMING               | 1529882 | 01/12/2015     | 152.50          | FAIRDALE HIGH SCHOOL       | 0571118 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                                                                           |
| SCANTEX BUSINESS SYSTEMS        | 1531682 | 01/23/2015     | 3,393.00        | FAIRDALE HIGH SCHOOL       | 0571918 | 0650 | 900XA | CALCULATOR, GRAPHING TEXAS INSTRUMENT<br>TI-84 PLUS SILVER EDITION TEXAS INSTRUMENTS<br>VR # 84PLSEC/TBL/1L1                                                                                                                                          |
| SCHOOL SPECIALTY                | 1530217 | 01/14/2015     | 18.59           | FAIRDALE HIGH SCHOOL       | 0571118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                              |
| <b>12</b>                       |         | <b>FY 2015</b> | <b>6,876.21</b> |                            |         |      |       |                                                                                                                                                                                                                                                       |
| BLUE MEDIA SUPPLY INC           | 1530438 | 01/15/2015     | 298.68          | FARMER ELEMENTARY          | 2121077 | 0739 | 900XF | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM.<br>SOUND SYSTEM TO INCLUDE: MICROPHONES,<br>MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND<br>REINFORCEMENTS, AND STANDS. SHURE. (BID<br>DISCOUNT IS 54.05 % OFF LIST) **                                       |

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| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                       |
|---------------------------------|---------------|------------------|-----------------|------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS        | 1530849       | 01/20/2015       | 572.22          | FARMER ELEMENTARY            | 2121013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                           |
| KMEA                            | 1530097       | 01/13/2015       | 105.00          | FARMER ELEMENTARY            | 2121077    | 0339       | 900XF       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                         |
| SCHOLASTIC MAGAZINES            | 1530222       | 01/14/2015       | 5.74            | FARMER ELEMENTARY            | 2121121    | 0642       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                |
| SCHOLASTIC MAGAZINES            | 1530698       | 01/16/2015       | 89.00           | FARMER ELEMENTARY            | 2121059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                                                                                                                |
| SCHOOL SPECIALTY                | 1530220       | 01/14/2015       | 170.70          | FARMER ELEMENTARY            | 2121077    | 0610       | 900XF       | ARTS & CRAFTS (BID #6682) **                                                                                                                             |
| SCOTT ELECTRIC                  | 1530221       | 01/14/2015       | 240.00          | FARMER ELEMENTARY            | 2121118    | 0610       | 900XF       | FILM, LAMINATING TO FIT ALL LAMINATING<br>MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1"<br>CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED<br>PER BOX) |
| TIME FOR KIDS                   | 1530223       | 01/14/2015       | 53.52           | FARMER ELEMENTARY            | 2121121    | 0642       | 900XA       | SUBSCRIPTION, MAGAZINE **                                                                                                                                |
| <b>8</b>                        | <b>FY</b>     | <b>2015</b>      | <b>1,959.58</b> |                              |            |            |             |                                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS        | 1529547       | 01/08/2015       | 236.88          | FARNSLEY MIDDLE SCHOOL       | 0491077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1529688       | 01/09/2015       | 268.68          | FARNSLEY MIDDLE SCHOOL       | 0491121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1531461       | 01/22/2015       | 28.14           | FARNSLEY MIDDLE SCHOOL       | 0491013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1531639       | 01/23/2015       | 84.86           | FARNSLEY MIDDLE SCHOOL       | 0491013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1531689       | 01/23/2015       | 46.60           | FARNSLEY MIDDLE SCHOOL       | 0491077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                           |
| POMEROY IT SOLUTIONS            | 1531643       | 01/23/2015       | 81.50           | FARNSLEY MIDDLE SCHOOL       | 0491077    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                  |
| SCHOOL SPECIALTY                | 1530117       | 01/13/2015       | 130.22          | FARNSLEY MIDDLE SCHOOL       | 0491077    | 0610       | 900XF       | PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE<br>PACON DECOROL #100599 VR #055081                                                                       |
| SCHOOL SPECIALTY                | 1531690       | 01/23/2015       | 3.50            | FARNSLEY MIDDLE SCHOOL       | 0491077    | 0610       | 900XF       | CARD, INDEX 3" X 5" WHITE RULED (100/PKG)<br>SCHOOL SMART IND35RL, VR#088706                                                                             |
| <b>8</b>                        | <b>FY</b>     | <b>2015</b>      | <b>1,536.27</b> |                              |            |            |             |                                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS        | 1530120       | 01/13/2015       | 236.96          | FERN CREEK ELEMENTARY SCHOOL | 0111077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                           |
| DUPLICATOR SALES AND SERVICE IN | 1529911       | 01/13/2015       | 472.00          | FERN CREEK ELEMENTARY SCHOOL | 0111077    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                      |
| GREEN JOHN R COMPANY            | 1531454       | 01/22/2015       | 27.00           | FERN CREEK ELEMENTARY SCHOOL | 0111987    | 0610       | 900XA       | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"<br>CORE 3M VR# MMM-6200-341296                                                                              |
| POMEROY IT SOLUTIONS            | 1529543       | 01/08/2015       | 990.00          | FERN CREEK ELEMENTARY SCHOOL | 0111077    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                   |
| POMEROY IT SOLUTIONS            | 1531684       | 01/23/2015       | 13.00           | FERN CREEK ELEMENTARY SCHOOL | 0111077    | 0650       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                  |
| SCHOOL SPECIALTY                | 1529536       | 01/08/2015       | 25.92           | FERN CREEK ELEMENTARY SCHOOL | 0111987    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                 |
| <b>6</b>                        | <b>FY</b>     | <b>2015</b>      | <b>2,450.37</b> |                              |            |            |             |                                                                                                                                                          |
| AMERICAN BOOK COMPANY INC       | 1530850       | 01/20/2015       | 389.70          | FERN CREEK HIGH SCHOOL       | 0121170    | 0643       | 900XA       | BOOK **                                                                                                                                                  |
| APPLE COMPUTER INC              | 1531021       | 01/21/2015       | 869.00          | FERN CREEK HIGH SCHOOL       | 0121918    | 0734       | 900XA       | APPLE, HARDWARE, PRODUCTS & ACCESSORIES<br>(EDUCATION PRICE LIST) STANDARD TERMS<br>AGREEMENT #660988                                                    |
| COURIER JOURNAL                 | 1529643       | 01/09/2015       | 635.55          | FERN CREEK HIGH SCHOOL       | 0123611    | 0450       | 915X        | SERVICE, ADVERTISING **                                                                                                                                  |
| D C TOURS INC                   | 1530440       | 01/15/2015       | 2,000.00        | FERN CREEK HIGH SCHOOL       | 0121925    | 0514       | 900XA       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND<br>ATHLETIC GAME RUNS (6741) **                                                                              |
| DELL COMPUTER CORPORATION       | 1531460       | 01/22/2015       | 99.99           | FERN CREEK HIGH SCHOOL       | 0121013    | 0734       | 900XF       | COMPUTER, MISC ACCESSORIES AND PERIPHERALS<br>**                                                                                                         |

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| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                 |
|-------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY          | 1530259   | 01/14/2015  | 73.00           | FERN CREEK HIGH SCHOOL         | 0121121 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402                                                                       |
| KMEA                          | 1530122   | 01/13/2015  | 255.00          | FERN CREEK HIGH SCHOOL         | 0121918 | 0339 | 900XA | SERVICE, CONFERENCE & SEMINAR **                                                                                                            |
| MEREDITH DON REPROGRAPHICS CO | 1530137   | 01/14/2015  | 221.97          | FERN CREEK HIGH SCHOOL         | 0123611 | 0450 | 915X  | CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **                                                                              |
| OFFICE MAX                    | 1530260   | 01/14/2015  | 114.72          | FERN CREEK HIGH SCHOOL         | 0121121 | 0610 | 900XA | STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553       |
| POMEROY IT SOLUTIONS          | 1530441   | 01/15/2015  | 450.00          | FERN CREEK HIGH SCHOOL         | 0121918 | 0734 | 900XA | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                        |
| RENT & RAVE INC               | 1530115   | 01/13/2015  | 455.00          | FERN CREEK HIGH SCHOOL         | 0121077 | 0449 | 900XF | SERVICE, RENTAL **                                                                                                                          |
| RENT & RAVE INC               | 1530699   | 01/16/2015  | 1,260.00        | FERN CREEK HIGH SCHOOL         | 0121077 | 0449 | 900XF | SERVICE, RENTAL **                                                                                                                          |
| U S POSTAL SERVICE            | 1529532   | 01/08/2015  | 784.00          | FERN CREEK HIGH SCHOOL         | 0121031 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                                  |
| <b>13</b>                     | <b>FY</b> | <b>2015</b> | <b>9,490.25</b> |                                |         |      |       |                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS      | 1530704   | 01/16/2015  | 62.16           | FIELD ELEMENTARY SCHOOL        | 2502104 | 0650 | 125A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                 |
| DIXIE VAC SERVICE             | 1530271   | 01/14/2015  | 472.00          | FIELD ELEMENTARY SCHOOL        | 2501077 | 0739 | 900XF | VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102                                                                                               |
| GREEN JOHN R COMPANY          | 1530266   | 01/14/2015  | 3.14            | FIELD ELEMENTARY SCHOOL        | 2501118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                    |
| GREEN JOHN R COMPANY          | 1530269   | 01/14/2015  | 6.00            | FIELD ELEMENTARY SCHOOL        | 2501118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296                                                                    |
| LEGO EDUCATION                | 1530834   | 01/20/2015  | 349.95          | FIELD ELEMENTARY SCHOOL        | 2502104 | 0734 | 125A  | KIT, TEACHING **                                                                                                                            |
| LEONARD BRUSH AND CHEMICAL CC | 1530272   | 01/14/2015  | 494.00          | FIELD ELEMENTARY SCHOOL        | 2501077 | 0739 | 900XF | VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM (EMERSON TOOL) #107130 VR#PT107130                                                              |
| OFFICE MAX                    | 1530267   | 01/14/2015  | 6.24            | FIELD ELEMENTARY SCHOOL        | 2501118 | 0610 | 900XF | PAPER, CARD/COVER 8-1/2" X 11" BLUE 90 LB. BOISE VR# P1MP1101BE                                                                             |
| PCM SALES INC                 | 1530442   | 01/15/2015  | 282.00          | FIELD ELEMENTARY SCHOOL        | 2501013 | 0734 | 900XF | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)                                                                                |
| PYRAMID SCHOOL PRODUCTS       | 1530270   | 01/14/2015  | 8.09            | FIELD ELEMENTARY SCHOOL        | 2501118 | 0610 | 900XF | (KYMA-758-M-1400000335 1) (1045) **                                                                                                         |
| SCHOOL SPECIALTY              | 1529434   | 01/08/2015  | 654.72          | FIELD ELEMENTARY SCHOOL        | 2501987 | 0733 | 900XA | PEN, GEL RETRACTABLE RED INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46730 |
| SCHOOL SPECIALTY              | 1530265   | 01/14/2015  | 32.18           | FIELD ELEMENTARY SCHOOL        | 2501118 | 0610 | 900XF | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                           |
| SCHOOL SPECIALTY              | 1530268   | 01/14/2015  | 6.79            | FIELD ELEMENTARY SCHOOL        | 2501118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                    |
| SCHOOL SPECIALTY              | 1530705   | 01/16/2015  | 23.85           | FIELD ELEMENTARY SCHOOL        | 2501987 | 0610 | 900XA | ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #9 (500/BOX) SCHOOL SMART #085021                                                                   |
| <b>13</b>                     | <b>FY</b> | <b>2015</b> | <b>2,567.69</b> |                                |         |      |       | ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022                                                                    |
| CARDINAL OFFICE PRODUCTS      | 1530547   | 01/15/2015  | 144.38          | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                 |
| CARDINAL OFFICE PRODUCTS      | 1530926   | 01/20/2015  | 71.46           | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                 |
| LANG COMPANY                  | 1529577   | 01/09/2015  | 160.00          | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0650 | 900XS | SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **                                                                                                |
| <b>3</b>                      | <b>FY</b> | <b>2015</b> | <b>558.18</b>   |                                |         |      |       |                                                                                                                                             |

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| <b>VENDOR NAME</b>            | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>                              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                      |
|-------------------------------|---------------|------------------|-----------------|-----------------------------------------------|------------|------------|-------------|-------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS      | 1531031       | 01/21/2015       | 10.57           | FINANCIAL SERVICES                            | FS11080    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **          |
| <b>1</b>                      | <b>FY</b>     | <b>2015</b>      | <b>10.57</b>    |                                               |            |            |             |                                                                         |
| CARDINAL OFFICE PRODUCTS      | 1529904       | 01/12/2015       | 10.99           | FOSTER TRADITIONAL ACADEMY                    | 2701977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **          |
| CARDINAL OFFICE PRODUCTS      | 1530277       | 01/14/2015       | 31.95           | FOSTER TRADITIONAL ACADEMY                    | 2701977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **          |
| CARDINAL OFFICE PRODUCTS      | 1530278       | 01/14/2015       | 287.00          | FOSTER TRADITIONAL ACADEMY                    | 2701077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **          |
| NOTEWORTHY SHEET MUSIC SERVIC | 1530274       | 01/14/2015       | 67.49           | FOSTER TRADITIONAL ACADEMY                    | 2701118    | 0610       | 900XF       | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES<br>(6799) **                    |
| PREMIER AGENDAS               | 1530276       | 01/14/2015       | 92.40           | FOSTER TRADITIONAL ACADEMY                    | 2701118    | 0610       | 900XF       | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***                                 |
| SCHOOL HEALTH CORPORATION     | 1530275       | 01/14/2015       | 83.25           | FOSTER TRADITIONAL ACADEMY                    | 2701037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                       |
| TARGET BANK                   | 1529901       | 01/12/2015       | 167.72          | FOSTER TRADITIONAL ACADEMY                    | 2702104    | 0893       | 125A        | UNIFORM & UNIFORM ACCESSORIES **                                        |
| <b>7</b>                      | <b>FY</b>     | <b>2015</b>      | <b>1,099.73</b> |                                               |            |            |             |                                                                         |
| CARDINAL OFFICE PRODUCTS      | 1530969       | 01/20/2015       | 10.56           | GENERAL COUNSEL                               | GC11805    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **          |
| THOMPSON INFORMATION SERVICES | 1530970       | 01/20/2015       | 459.00          | GENERAL COUNSEL                               | GC11805    | 0643       | 900XS       | PUBLICATION **                                                          |
| <b>2</b>                      | <b>FY</b>     | <b>2015</b>      | <b>507.55</b>   |                                               |            |            |             |                                                                         |
| A M ELECTRIC CO INC           | 1529263       | 01/09/2015       | 234.00          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      | 900XS       | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                   |
| A M ELECTRIC CO INC           | 1530263       | 01/15/2015       | 39.50           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      | 900XS       | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                   |
| A M ELECTRIC CO INC           | 1531095       | 01/23/2015       | 12.95           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      | 900XS       | LAMP **                                                                 |
| ALLIANT INTEGRATORS INC       | 1530187       | 01/14/2015       | 363.69          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                               |
| ALLIED TOOLS INC              | 1531513       | 01/23/2015       | 49.34           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      | 900XS       | TOOL, TELECOMMUNICATION GREENLEE NO<br>SUBSTITUTE (6849) **             |
| B & H SEPTIC & ENVIRONMENTAL  | 1527678       | 01/23/2015       | 308.00          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0434       | 900XS      | 900XS       | SERVICE, LABOR **                                                       |
| BAILEY TOOLS AND SUPPLY INC   | 1529378       | 01/12/2015       | 55.70           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0610       | 900XS      | 900XS       | TOOL, PORTABLE POWER & ACCESSORIES<br>MILWAUKEE NO SUBSTITUTE (6849) ** |
| BAILEY TOOLS AND SUPPLY INC   | 1530165       | 01/16/2015       | 251.97          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0610       | 900XS      | 900XS       | TOOL, PORTABLE POWER & ACCESSORIES<br>MILWAUKEE NO SUBSTITUTE (6849) ** |
| BAILEY TOOLS AND SUPPLY INC   | 1531562       | 01/23/2015       | 120.87          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0610       | 900XS      | 900XS       | TOOL, PORTABLE POWER & ACCESSORIES<br>MILWAUKEE NO SUBSTITUTE (6849) ** |
| BATTERIES PLUS                | 1530134       | 01/16/2015       | 194.85          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      | 900XS       | BATTERY **                                                              |
| BOBCAT ENTERPRISES INC        | 1529255       | 01/12/2015       | 34.63           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0439       | 900XS      | 900XS       | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                               |
| CARDINAL OFFICE PRODUCTS      | 1529549       | 01/08/2015       | 35.43           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194 | 0610       | 900XS      | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **          |
| CARDINAL OFFICE PRODUCTS      | 1530315       | 01/14/2015       | 5.40            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194 | 0610       | 900XS      | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **          |
| CONSTRUCTION MACHINERY CO     | 1529196       | 01/12/2015       | 480.00          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0439       | 900XS      | 900XS       | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                               |
| CONSTRUCTION MACHINERY CO     | 1530333       | 01/16/2015       | 395.00          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0439       | 900XS      | 900XS       | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                               |
| DISTRIBUTOR SERVICE INC       | 1530586       | 01/22/2015       | 199.80          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      | 900XS       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE **            |
| FASTENAL COMPANY              | 1530264       | 01/15/2015       | 45.42           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      | 900XS       | PART, APPLIANCE REPAIR **                                               |
| GCS SERVICE INC               | 1530166       | 01/14/2015       | 534.18          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      | 900XS       | PART, APPLIANCE REPAIR **                                               |
| GCS SERVICE INC               | 1531084       | 01/22/2015       | 79.25           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                               |
| GCS SERVICE INC               | 1531085       | 01/22/2015       | 360.54          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      | 900XS       | PART, APPLIANCE REPAIR **                                               |
| GRAINGER                      | 1529180       | 01/08/2015       | 169.50          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      | 900XS       | EQUIPMENT, HEATING/AIR CONDITIONING &<br>VENTILATION **                 |

**PURCHASE ORDERS ISSUED FROM**  
**1/8/2015 THROUGH 1/25/2015**

| <b>VENDOR NAME</b>                   | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>                              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                  |
|--------------------------------------|---------------|------------------|---------------|-----------------------------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GRAINGER                             | 1529632       | 01/12/2015       | 61.47         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **                                                                                         |
| GRAINGER                             | 1530492       | 01/16/2015       | 61.86         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | PART, APPLIANCE REPAIR **                                                                                                                                           |
| GRAYBAR ELECTRIC COMPANY INC         | 1529141       | 01/08/2015       | 592.26        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                               |
| GRAYBAR ELECTRIC COMPANY INC         | 1529883       | 01/13/2015       | 11.88         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                               |
| GREEN RIVER FIREFIGHTERS ASSOCIATION | 1529849       | 01/12/2015       | 360.00        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0338       | 900XS      |             | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                    |
| HILTI FASTENING SYSTEMS INC          | 1531514       | 01/23/2015       | 261.97        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | TOOL, ELECTRIC **                                                                                                                                                   |
| KREBS A C COMPANY                    | 1531167       | 01/22/2015       | 276.60        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                                                                                                           |
| L THORN CO                           | 1531168       | 01/22/2015       | 465.00        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **                                                                                                                       |
| LOWES                                | 1529300       | 01/08/2015       | 18.90         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                                                                                         |
| LOWES OF LOUISVILLE                  | 1531122       | 01/22/2015       | 62.62         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                                                                                         |
| MASTERS SUPPLY INC                   | 1529227       | 01/08/2015       | 17.14         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                                                                               |
| MASTERS SUPPLY INC                   | 1529362       | 01/09/2015       | 71.34         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                                                                               |
| MASTERS SUPPLY INC                   | 1530069       | 01/15/2015       | 117.50        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                                                                               |
| MASTERS SUPPLY INC                   | 1530491       | 01/16/2015       | 79.46         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                                                                               |
| MASTERS SUPPLY INC                   | 1530522       | 01/22/2015       | 69.94         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                                                                               |
| MASTERS SUPPLY INC                   | 1530620       | 01/16/2015       | 23.79         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                                                                               |
| MASTERS SUPPLY INC                   | 1531004       | 01/22/2015       | 84.74         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                                                                               |
| MASTERS SUPPLY INC                   | 1531421       | 01/23/2015       | 8.10          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                                                                               |
| MOOG LOUISVILLE WAREHOUSE            | 1529603       | 01/14/2015       | 6.21          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | CAP, NON-DEALER FUEL, OIL AND RADIATOR FOR CARS AND TRUCKS (NEW) OEM STANDARD, **                                                                                   |
| NAGDY SALEM M                        | 1530010       | 01/13/2015       | 110.00        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0424       | 900XS      |             | SERVICE, LAWN CUTTING **                                                                                                                                            |
| NAPA GENUINE AUTO PARTS              | 1530175       | 01/14/2015       | 10.66         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0697       | 900XS      |             | TOOL, ACCESSORIES (GENERIC) **                                                                                                                                      |
| NORTH COAST COMMERCIAL ROOFING       | 1530167       | 01/16/2015       | 93.89         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS ROOFING **                                                                                                                                  |
| NORTH COAST COMMERCIAL ROOFING       | 1530527       | 01/21/2015       | 5.18          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                                                                                                           |
| PLUMBERS SUPPLY COMPANY              | 1529191       | 01/08/2015       | 11.00         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                           |
| PLUMBERS SUPPLY COMPANY              | 1529766       | 01/12/2015       | 38.54         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                                                                               |
| PLUMBERS SUPPLY COMPANY              | 1530919       | 01/21/2015       | 23.55         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS              | 1529684       | 01/09/2015       | 11.78         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194 | 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 #ML3000 |
| QUALITY KITCHEN SERVICE              | 1530079       | 01/14/2015       | 107.50        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | PART, APPLIANCE REPAIR **                                                                                                                                           |
| QUALITY TIRE SERVICE                 | 1529775       | 01/13/2015       | 540.00        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0439       | 900XS      |             | SERVICE, FEE **                                                                                                                                                     |
| REXEL SOUTHLAND ELECTRICAL SUPPLY    | 1531364       | 01/23/2015       | 59.79         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                               |
| REXEL SOUTHLAND ELECTRICAL SUPPLY    | 1531565       | 01/23/2015       | 97.45         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | TOOL, MANUAL (NON-ELECTRIC) **                                                                                                                                      |
| ROOFING SUPPLY GROUP - KENTUCKY      | 1529569       | 01/13/2015       | 110.00        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS ROOFING **                                                                                                                                  |
| SIMPLEX GRINNELL                     | 1524345       | 01/12/2015       | 465.00        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SERVICE, REPAIR **                                                                                                                                                  |
| SIMPLEX GRINNELL                     | 1529760       | 01/12/2015       | 16.02         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                           |
| SOUTHERN TOOL SUPPLY COMPANY         | 1531362       | 01/23/2015       | 67.47         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0610       | 900XS      |             | TOOL, HORTICULTURE HAND & ACCESSORIES AMES NO SUBSTITUTE (6849) **                                                                                                  |
| TOCOR INC                            | 1530156       | 01/14/2015       | 159.00        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                               |
| TRIKO INC                            | 1530621       | 01/21/2015       | 104.00        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | ADHESIVE & SEALANT **                                                                                                                                               |
| WESCO DISTRIBUTION INC               | 1529567       | 01/09/2015       | 175.10        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                               |

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|---------------------------------|---------------|------------------|------------------|---------------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------|
| WESCO DISTRIBUTION INC          | 1530082       | 01/14/2015       | 160.00           | GENERAL MAINTENANCE/RENOVATIONS/GROUN | NIGM11087  | 0439       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                           |
| <b>60</b>                       | <b>FY</b>     | <b>2015</b>      | <b>14,886.05</b> |                                       |            |            |             |                                                                                                     |
| APPLE COMPUTER INC              | 1530567       | 01/16/2015       | 495.00           | GEORGIA CHAFFEE TAPP SOUTHPARK        | 0502145    | 0734       | 348A        | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                          |
| BAUDVILLE                       | 1531330       | 01/22/2015       | 660.00           | GEORGIA CHAFFEE TAPP SOUTHPARK        | 0501077    | 0610       | 900XS       | FOLDER **                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1530113       | 01/13/2015       | 134.44           | GEORGIA CHAFFEE TAPP SOUTHPARK        | 0501077    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                         |
| CARDINAL OFFICE PRODUCTS        | 1531113       | 01/21/2015       | 66.92            | GEORGIA CHAFFEE TAPP SOUTHPARK        | 0501077    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                         |
| CREATIVE IMAGE TECHNOLOGIES     | 1531537       | 01/23/2015       | 206.23           | GEORGIA CHAFFEE TAPP SOUTHPARK        | 0502161    | 0734       | 18S4        | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                                                      |
| DUPLICATOR SALES AND SERVICE IN | 1530138       | 01/14/2015       | 481.00           | GEORGIA CHAFFEE TAPP SOUTHPARK        | 0502170    | 0739       | 18S4        | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **                                                |
| FOLLETT SCHOOL SOLUTIONS        | 1530449       | 01/15/2015       | 1,200.00         | GEORGIA CHAFFEE TAPP SOUTHPARK        | 0501059    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                                   |
| NOVA TECH INTERNATIONAL         | 1531695       | 01/23/2015       | 100.70           | GEORGIA CHAFFEE TAPP SOUTHPARK        | 0501037    | 0610       | 900XS       | SUPPLIES, MISCELLANEOUS HEALTH **                                                                   |
| OFFICE MAX                      | 1531290       | 01/22/2015       | 67.74            | GEORGIA CHAFFEE TAPP SOUTHPARK        | 0501077    | 0610       | 900XS       | FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972 |
| <b>9</b>                        | <b>FY</b>     | <b>2015</b>      | <b>21,793.12</b> |                                       |            |            |             |                                                                                                     |
| APPLE COMPUTER INC              | 1530566       | 01/16/2015       | 396.00           | GEORGIA CHAFFEE TAPP WESTPORT         | 9162145    | 0734       | 348A        | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                          |
| BUSHONG THERESA W               | 1531180       | 01/21/2015       | 250.00           | GEORGIA CHAFFEE TAPP WESTPORT         | 9165203    | 0339       | 005XT       | SERVICE, TRAINING **                                                                                |
| CARDINAL OFFICE PRODUCTS        | 1529459       | 01/08/2015       | 92.48            | GEORGIA CHAFFEE TAPP WESTPORT         | 9161077    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                         |
| CARDINAL OFFICE PRODUCTS        | 1529617       | 01/09/2015       | 17.22            | GEORGIA CHAFFEE TAPP WESTPORT         | 9161077    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                         |
| CARDINAL OFFICE PRODUCTS        | 1530107       | 01/13/2015       | 199.98           | GEORGIA CHAFFEE TAPP WESTPORT         | 9161077    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                         |
| COMMUNITY COORDINATED CHILD     | 1530170       | 01/14/2015       | 200.00           | GEORGIA CHAFFEE TAPP WESTPORT         | 9165203    | 0338       | 005XT       | SERVICE, CONFERENCE & SEMINAR **                                                                    |
| CREATIVE IMAGE TECHNOLOGIES     | 1531023       | 01/21/2015       | 1,299.00         | GEORGIA CHAFFEE TAPP WESTPORT         | 9162161    | 0734       | 18S4        | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **                                      |
| DUPLICATOR SALES AND SERVICE IN | 1530139       | 01/14/2015       | 7,332.00         | GEORGIA CHAFFEE TAPP WESTPORT         | 9162170    | 0739       | 18S4        | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **                                                |
| PERMA BOUND                     | 1530912       | 01/20/2015       | 185.20           | GEORGIA CHAFFEE TAPP WESTPORT         | 9161170    | 0643       |             | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                                   |
| POMEROY IT SOLUTIONS            | 1529601       | 01/09/2015       | 124.00           | GEORGIA CHAFFEE TAPP WESTPORT         | 9162145    | 0734       | 348A        | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                |
| PRESENTATION SOLUTIONS          | 1531523       | 01/23/2015       | 5,194.00         | GEORGIA CHAFFEE TAPP WESTPORT         | 9162144    | 0739       | 348A        | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                       |
| SCHOOL HEALTH CORPORATION       | 1531062       | 01/21/2015       | 337.20           | GEORGIA CHAFFEE TAPP WESTPORT         | 9165203    | 0692       | 005XT       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                   |
| SCHOOL SPECIALTY                | 1530106       | 01/13/2015       | 30.76            | GEORGIA CHAFFEE TAPP WESTPORT         | 9161077    | 0610       | 900XS       | ARTS & CRAFTS (BID #6682) **                                                                        |
| <b>13</b>                       | <b>FY</b>     | <b>2015</b>      | <b>20,637.41</b> |                                       |            |            |             |                                                                                                     |
| BOTTS BO J                      | 1530295       | 01/14/2015       | 65.00            | GILMORE LANE ELEMENTARY SCHOOL        | 0582170    | 0643       | 3104        | BOOK **                                                                                             |
| BUREAU OF EDUCATION & RESEARC   | 1529696       | 01/09/2015       | 239.00           | GILMORE LANE ELEMENTARY SCHOOL        | 0581053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                             |
| CARDINAL OFFICE PRODUCTS        | 1531680       | 01/23/2015       | 26.88            | GILMORE LANE ELEMENTARY SCHOOL        | 0581977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                         |
| ENVIRONMENTAL CONCERNS INC      | 1529965       | 01/13/2015       | 2,300.00         | GILMORE LANE ELEMENTARY SCHOOL        | 0583611    | 0450       | 915X        | SERVICE, ARCHITECTS **                                                                              |
| KENTUCKY SHAKESPEARE FESTIVAL   | 1531564       | 01/23/2015       | 295.00           | GILMORE LANE ELEMENTARY SCHOOL        | 0581077    | 0349       | 900XF       | SERVICE, ACTOR/ACTING GROUP **                                                                      |
| OFFICE MAX                      | 1531638       | 01/23/2015       | 72.59            | GILMORE LANE ELEMENTARY SCHOOL        | 0581977    | 0610       | 900XA       | OFFICE SUPPLIES **                                                                                  |

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| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                        |
|--------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PERMA BOUND                    | 1531589   | 01/23/2015  | 17.50           | GILMORE LANE ELEMENTARY SCHOOL | 0581059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (6863) **                                                                                                                                                                                |
| <b>7</b>                       | <b>FY</b> | <b>2015</b> | <b>3,216.65</b> |                                |         |      |       |                                                                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS       | 1529703   | 01/09/2015  | 136.00          | GOLDSMITH LANE ELEMENTARY SCHL | 0611118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS       | 1531451   | 01/22/2015  | 91.08           | GOLDSMITH LANE ELEMENTARY SCHL | 0612104 | 0610 | 125A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                        |
| CHILDRENS PLUS INC             | 1530920   | 01/20/2015  | 668.00          | GOLDSMITH LANE ELEMENTARY SCHL | 0611059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                                                                                                                                                  |
| DELL COMPUTER CORPORATION      | 1529794   | 01/12/2015  | 180.39          | GOLDSMITH LANE ELEMENTARY SCHL | 0611118 | 0734 | 900XF | MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)                                                                                                                                                |
| DEMCO                          | 1531462   | 01/22/2015  | 23.28           | GOLDSMITH LANE ELEMENTARY SCHL | 0611059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) **                                                                                                                                                                                        |
| ENABLING DEVICES               | 1529699   | 01/09/2015  | 19.00           | GOLDSMITH LANE ELEMENTARY SCHL | 0611121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                          |
| GREEN JOHN R COMPANY           | 1530854   | 01/20/2015  | 24.97           | GOLDSMITH LANE ELEMENTARY SCHL | 0612104 | 0610 | 125A  | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK, PACON RAINBOW KRAFT #63300 PACON VR#PAC-63300                                                                                                                     |
| MACKIN BOOK COMPANY            | 1530819   | 01/20/2015  | 683.00          | GOLDSMITH LANE ELEMENTARY SCHL | 0611059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                                                                                                                                                  |
| NOTEWORTHY SHEET MUSIC SERVIC  | 1531453   | 01/22/2015  | 22.49           | GOLDSMITH LANE ELEMENTARY SCHL | 0611059 | 0645 | 900XF | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **                                                                                                                                                                  |
| OFFICE MAX                     | 1529698   | 01/09/2015  | 36.00           | GOLDSMITH LANE ELEMENTARY SCHL | 0611121 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561                                                                                                                      |
| S & S PROGRAMMING              | 1529539   | 01/08/2015  | 152.50          | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                                        |
| SCHOOL HEALTH CORPORATION      | 1529700   | 01/09/2015  | 29.92           | GOLDSMITH LANE ELEMENTARY SCHL | 0611121 | 0610 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                  |
| SCHOOL HEALTH CORPORATION      | 1530855   | 01/20/2015  | 25.87           | GOLDSMITH LANE ELEMENTARY SCHL | 0611037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                  |
| SCHOOL SPECIALTY               | 1529903   | 01/12/2015  | 29.58           | GOLDSMITH LANE ELEMENTARY SCHL | 0612104 | 0610 | 125A  | ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036                                                                                                                                      |
| SCHOOL SPECIALTY               | 1530711   | 01/16/2015  | 219.91          | GOLDSMITH LANE ELEMENTARY SCHL | 0611977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                           |
| SCHOOL SPECIALTY               | 1530853   | 01/20/2015  | 29.94           | GOLDSMITH LANE ELEMENTARY SCHL | 0612104 | 0610 | 125A  | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389                                                                                                                                      |
| SCHOOL SPECIALTY               | 1531464   | 01/22/2015  | 16.27           | GOLDSMITH LANE ELEMENTARY SCHL | 0611059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                           |
| SP DESIGNS & MANUFACTURING INC | 1530446   | 01/15/2015  | 21.14           | GOLDSMITH LANE ELEMENTARY SCHL | 0611118 | 0610 | 900XF | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT SMALL (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT |
| <b>18</b>                      | <b>FY</b> | <b>2015</b> | <b>2,894.47</b> |                                |         |      |       |                                                                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS       | 1531687   | 01/23/2015  | 9.13            | GRANTS AND AWARDS ACCOUNTING   | GA11406 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                        |
| <b>1</b>                       | <b>FY</b> | <b>2015</b> | <b>80.49</b>    |                                |         |      |       |                                                                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS       | 1531353   | 01/22/2015  | 31.98           | GREATHOUSE/SHRYOCK ELEMENTARY  | 0131121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS       | 1531455   | 01/22/2015  | 186.13          | GREATHOUSE/SHRYOCK ELEMENTARY  | 0131977 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                        |
| CORWIN PRESS                   | 1530719   | 01/16/2015  | 57.90           | GREATHOUSE/SHRYOCK ELEMENTARY  | 0131077 | 0644 | 900XF | BOOK **                                                                                                                                                                                                            |
| GLASS SIGN COMPANY INC         | 1530763   | 01/16/2015  | 14,837.20       | GREATHOUSE/SHRYOCK ELEMENTARY  | 0131077 | 0739 | 900XF | SERVICE, FEE **                                                                                                                                                                                                    |
| KYSTE                          | 1531678   | 01/23/2015  | 330.00          | GREATHOUSE/SHRYOCK ELEMENTARY  | 0132053 | 0338 | 140A  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                            |

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| VENDOR NAME                     | P.O. #  | P.O. DATE      | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                          |
|---------------------------------|---------|----------------|------------------|-------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| POMEROY IT SOLUTIONS            | 1530443 | 01/15/2015     | 297.00           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| POMEROY IT SOLUTIONS            | 1530857 | 01/20/2015     | 1,067.00         | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| S & S PROGRAMMING               | 1530836 | 01/20/2015     | 152.50           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                                                                          |
| SCHOOL SPECIALTY                | 1530720 | 01/16/2015     | 5.26             | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL<br>ASSORTED PACKAGE (50/PKG) 76 LB (BLUE,<br>BRILLIANT LIME, DARK GREEN, FESTIVE GREEN,<br>LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE,<br>TURQUOISE AND VIOLET) TRU-RAY #102943<br>VR#1398063              |
| <b>9</b>                        |         | <b>FY 2015</b> | <b>17,241.69</b> |                               |         |      |       |                                                                                                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS        | 1529533 | 01/08/2015     | 131.95           | GREENWOOD ELEMENTARY SCHOOL   | 0141013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                       |
| CARDINAL OFFICE PRODUCTS        | 1531452 | 01/22/2015     | 211.90           | GREENWOOD ELEMENTARY SCHOOL   | 0141077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                       |
| DUPLICATOR SALES AND SERVICE IN | 1531199 | 01/22/2015     | 944.00           | GREENWOOD ELEMENTARY SCHOOL   | 0141077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                                                  |
| GREEN JOHN R COMPANY            | 1531458 | 01/22/2015     | 97.42            | GREENWOOD ELEMENTARY SCHOOL   | 0141118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                             |
| NATIONAL ART & SCHOOL SUPPLIES  | 1529761 | 01/12/2015     | 78.00            | GREENWOOD ELEMENTARY SCHOOL   | 0141118 | 0610 | 900XF | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                                                                                                                                                                            |
| OFFICE MAX                      | 1531466 | 01/22/2015     | 25.90            | GREENWOOD ELEMENTARY SCHOOL   | 0141118 | 0610 | 900XF | FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT,<br>REINFORCED TOP TAB (100/BOX) ESSELTE<br>PENDAFLEX VR# F1R15213YEL                                                                                                                                      |
| PRESENTATION SOLUTIONS          | 1530874 | 01/20/2015     | 359.80           | GREENWOOD ELEMENTARY SCHOOL   | 0141118 | 0610 | 900XF | PAPER, 23" TRANSFER PLUS (CAN BE HEAT<br>LAMINATED) AND 23" STANDARD DIRECT<br>THERMAL PAPER (CANNOT BE HEAT LAMINATED)<br>FOR PROIMAGE POSTER PRINTER 24" PROFINISH<br>NON-HEAT LAMINATING FILM VARITRONICS (BID<br>DISCOUNT IS 1.10 % OFF LIST) ** |
| PRESENTATION SOLUTIONS          | 1531681 | 01/23/2015     | 199.90           | GREENWOOD ELEMENTARY SCHOOL   | 0141077 | 0650 | 900XF | TONER, DEVELOPER & INK **                                                                                                                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS         | 1530116 | 01/13/2015     | 69.90            | GREENWOOD ELEMENTARY SCHOOL   | 0141118 | 0610 | 900XF | STAPLER, DESK BLACK ALL METAL CONSTRUCTION<br>PADDED CAP SWINGLINE 74701                                                                                                                                                                             |
| S & S PROGRAMMING               | 1529540 | 01/08/2015     | 152.50           | GREENWOOD ELEMENTARY SCHOOL   | 0141013 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                                                                          |
| SCHOOL HEALTH CORPORATION       | 1529902 | 01/12/2015     | 16.95            | GREENWOOD ELEMENTARY SCHOOL   | 0141118 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                    |
| <b>11</b>                       |         | <b>FY 2015</b> | <b>3,176.19</b>  |                               |         |      |       |                                                                                                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS        | 1530723 | 01/16/2015     | 13.50            | GUTERMUTH ELEMENTARY SCHOOL   | 1151077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY            | 1530297 | 01/14/2015     | 11.50            | GUTERMUTH ELEMENTARY SCHOOL   | 1151118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                             |
| GREEN JOHN R COMPANY            | 1530298 | 01/14/2015     | 72.31            | GUTERMUTH ELEMENTARY SCHOOL   | 1151118 | 0610 | 900XF | CRAYON, WAX, REGULAR SIZE 24-COLOR BOX<br>CRAYOLA BIN-52-0024                                                                                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS         | 1530300 | 01/14/2015     | 38.40            | GUTERMUTH ELEMENTARY SCHOOL   | 1151118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1",<br>LEONARD 71502, VR# 1213602                                                                                                                                                                          |
| S & S PROGRAMMING               | 1529881 | 01/12/2015     | 152.50           | GUTERMUTH ELEMENTARY SCHOOL   | 1151013 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                                                                          |
| SCHOOL HEALTH CORPORATION       | 1530463 | 01/15/2015     | 4.90             | GUTERMUTH ELEMENTARY SCHOOL   | 1151037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                    |
| SCHOOL SPECIALTY                | 1530296 | 01/14/2015     | 52.77            | GUTERMUTH ELEMENTARY SCHOOL   | 1151118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                             |
| SCHOOL SPECIALTY                | 1530299 | 01/14/2015     | 30.90            | GUTERMUTH ELEMENTARY SCHOOL   | 1151118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED<br>7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR #<br>160-1456                                                                                                                                                  |

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| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                           |
|-------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SRA / MCGRAW HILL             | 1530887   | 01/20/2015  | 3.00             | GUTERMUTH ELEMENTARY SCHOOL    | 1151118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                             |
| <b>9</b>                      | <b>FY</b> | <b>2015</b> | <b>1,030.80</b>  |                                |         |      |       |                                                                                                                                                                                                                                                       |
| A READERS CORNER              | 1530915   | 01/20/2015  | 103.87           | HARTSTERN ELEMENTARY SCHOOL    | 1212170 | 0643 | 310A  | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                                             |
| KSCA                          | 1530916   | 01/20/2015  | 170.00           | HARTSTERN ELEMENTARY SCHOOL    | 1211053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                                      |
| KSHA                          | 1530302   | 01/14/2015  | 165.00           | HARTSTERN ELEMENTARY SCHOOL    | 1211025 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                                      |
| RENAISSANCE LEARNING          | 1529889   | 01/12/2015  | 1,080.00         | HARTSTERN ELEMENTARY SCHOOL    | 1211077 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                                                                           |
| SCANTEX BUSINESS SYSTEMS      | 1530121   | 01/13/2015  | 365.10           | HARTSTERN ELEMENTARY SCHOOL    | 1211121 | 0610 | 900XA | CALCULATOR, GENERAL TEXAS INSTRUMENTS<br>#TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15<br>EXPLORER                                                                                                                                                     |
| VALLEY BUSINESS MACHINES      | 1530301   | 01/14/2015  | 277.50           | HARTSTERN ELEMENTARY SCHOOL    | 1211013 | 0650 | 900XF | CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10<br>VRN#: TI-10                                                                                                                                                                                             |
| <b>6</b>                      | <b>FY</b> | <b>2015</b> | <b>3,659.86</b>  |                                |         |      |       |                                                                                                                                                                                                                                                       |
| ACCURATE LABEL DESIGNS INC    | 1530760   | 01/16/2015  | 12.95            | HAWTHORNE ELEMENTARY SCHOOL    | 0481977 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                             |
| APPLE COMPUTER INC            | 1529793   | 01/12/2015  | 14,190.00        | HAWTHORNE ELEMENTARY SCHOOL    | 0481077 | 0734 | 900XF | COMPUTER, APPLE iPad (KYMA-758-1000000240-7)<br>**                                                                                                                                                                                                    |
| ATLAS PEN AND PENCIL CO       | 1530761   | 01/16/2015  | 6.95             | HAWTHORNE ELEMENTARY SCHOOL    | 0481977 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                             |
| DREAMBOX LEARNING INC         | 1530835   | 01/20/2015  | 6,300.00         | HAWTHORNE ELEMENTARY SCHOOL    | 0481077 | 0735 | 900XF | SOFTWARE **                                                                                                                                                                                                                                           |
| JUST RIBBONS                  | 1530762   | 01/16/2015  | 47.50            | HAWTHORNE ELEMENTARY SCHOOL    | 0481977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                                                                                                                                     |
| PEACE EDUCATION PROGRAM       | 1529667   | 01/09/2015  | 400.00           | HAWTHORNE ELEMENTARY SCHOOL    | 0482104 | 0349 | 125A  | SERVICE, FEE **                                                                                                                                                                                                                                       |
| PEACE EDUCATION PROGRAM       | 1531642   | 01/23/2015  | 337.50           | HAWTHORNE ELEMENTARY SCHOOL    | 0482104 | 0349 | 125A  | SERVICE, FEE **                                                                                                                                                                                                                                       |
| WATCH DOGS                    | 1530464   | 01/15/2015  | 11.95            | HAWTHORNE ELEMENTARY SCHOOL    | 0482104 | 0893 | 125A  | SHIRT, TEE **                                                                                                                                                                                                                                         |
| <b>8</b>                      | <b>FY</b> | <b>2015</b> | <b>22,998.82</b> |                                |         |      |       |                                                                                                                                                                                                                                                       |
| A READERS CORNER              | 1530918   | 01/20/2015  | 11.69            | HAZELWOOD ELEMENTARY SCHOOL    | 3001118 | 0643 | 900XF | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS      | 1530307   | 01/14/2015  | 36.92            | HAZELWOOD ELEMENTARY SCHOOL    | 3001077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS      | 1531060   | 01/21/2015  | 199.98           | HAZELWOOD ELEMENTARY SCHOOL    | 3002001 | 0650 | 019AS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                        |
| DIXIE VAC SERVICE             | 1529588   | 01/12/2015  | 109.00           | HAZELWOOD ELEMENTARY SCHOOL    | 3001077 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS CUSTODIAL **                                                                                                                                                                                                                 |
| NOTEWORTHY SHEET MUSIC SERVIC | 1530917   | 01/20/2015  | 8.95             | HAZELWOOD ELEMENTARY SCHOOL    | 3001118 | 0645 | 900XF | BOOK, METHOD (6799) **                                                                                                                                                                                                                                |
| PCM SALES INC                 | 1530910   | 01/20/2015  | 282.00           | HAZELWOOD ELEMENTARY SCHOOL    | 3002001 | 0734 | 019AS | PRINTER, LASER HEWLETT PACKARD (KETS<br>APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) **                                                                                                                                                |
| POMEROY IT SOLUTIONS          | 1530558   | 01/16/2015  | 690.00           | HAZELWOOD ELEMENTARY SCHOOL    | 3002001 | 0734 | 019AS | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL<br>DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL<br>CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD<br>LED, 4GB, 320GB 7200 RPM HD, WEBCAM<br>INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW<br>RB OPTICA DRIVE, 802.11 |
| RRCNA                         | 1531635   | 01/23/2015  | 450.00           | HAZELWOOD ELEMENTARY SCHOOL    | 3001077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                               |
| SCOUTING UNLIMITED            | 1529906   | 01/12/2015  | 350.00           | HAZELWOOD ELEMENTARY SCHOOL    | 3002104 | 0673 | 125A  | SERVICE, FEE **                                                                                                                                                                                                                                       |
| <b>9</b>                      | <b>FY</b> | <b>2015</b> | <b>2,384.13</b>  |                                |         |      |       |                                                                                                                                                                                                                                                       |
| CARDINAL OFFICE PRODUCTS      | 1529964   | 01/13/2015  | 27.80            | HEUSER HEARING & LANGUAGE INST | 0371121 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                        |
| GREEN JOHN R COMPANY          | 1530655   | 01/16/2015  | 38.99            | HEUSER HEARING & LANGUAGE INST | 0371121 | 0610 |       | ARTS & CRAFTS (BID #6682) **                                                                                                                                                                                                                          |
| LAKESHORE LEARNING            | 1529604   | 01/09/2015  | 61.32            | HEUSER HEARING & LANGUAGE INST | 0371121 | 0610 | 900XS | MANIPULATIVES (BID #6682) **                                                                                                                                                                                                                          |
| <b>3</b>                      | <b>FY</b> | <b>2015</b> | <b>609.08</b>    |                                |         |      |       |                                                                                                                                                                                                                                                       |

## PURCHASE ORDERS ISSUED FROM

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| VENDOR NAME                   | P.O. #  | P.O. DATE      | AMOUNT          | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                               |
|-------------------------------|---------|----------------|-----------------|------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------|
| AMERICAS FINEST FILTERS INC   | 1529454 | 01/08/2015     | 38.40           | HIGHLAND MIDDLE SCHOOL | 3201087 | 0610 | 900XF | FILTER, C & I FIBERGLASS 16" X 25" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-160-250                 |
| BSN SPORTS                    | 1529494 | 01/08/2015     | 150.00          | HIGHLAND MIDDLE SCHOOL | 3201077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                 |
| CARDINAL OFFICE PRODUCTS      | 1529686 | 01/09/2015     | 15.48           | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                               |
| CARDINAL OFFICE PRODUCTS      | 1529905 | 01/12/2015     | 44.42           | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                               |
| CARDINAL OFFICE PRODUCTS      | 1530927 | 01/20/2015     | 57.61           | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                               |
| CULTURAL ASSISTANCE PRODUCTS  | 1529493 | 01/08/2015     | 67.00           | HIGHLAND MIDDLE SCHOOL | 3201077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                           |
| CUSTOM T S & PROMOTIONS       | 1530465 | 01/15/2015     | 60.00           | HIGHLAND MIDDLE SCHOOL | 3202104 | 0893 | 125A  | CLOTHING, MISCELLANEOUS **                                                                                                                |
| FARIA SYSTEMS INC             | 1529666 | 01/09/2015     | 1,998.00        | HIGHLAND MIDDLE SCHOOL | 3201013 | 0650 | 900XF | SERVICE, COMPUTER INSTRUCTION **                                                                                                          |
| SYSTOR SYSTEMS INC            | 1529898 | 01/12/2015     | 364.00          | HIGHLAND MIDDLE SCHOOL | 3201013 | 0734 | 900XF | COMPUTER, MISC ACCESSORIES AND PERIPHERALS **                                                                                             |
| <b>9</b>                      |         | <b>FY 2015</b> | <b>6,821.15</b> |                        |         |      |       |                                                                                                                                           |
| A READERS CORNER              | 1530880 | 01/20/2015     | 729.75          | HITE ELEMENTARY SCHOOL | 0952170 | 0643 | 160A  | BOOK, PUBLISHERS BINDING (6875) **                                                                                                        |
| BLUE MEDIA SUPPLY INC         | 1530537 | 01/15/2015     | 41.25           | HITE ELEMENTARY SCHOOL | 0951118 | 0739 | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) ** |
| BLUE MEDIA SUPPLY INC         | 1531619 | 01/23/2015     | 130.05          | HITE ELEMENTARY SCHOOL | 0951118 | 0739 | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) ** |
| CARDINAL OFFICE PRODUCTS      | 1531423 | 01/22/2015     | 29.44           | HITE ELEMENTARY SCHOOL | 0951121 | 0610 | 900XA | PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CL1-62028                                         |
| JUNIOR LIBRARY GUILD          | 1531034 | 01/21/2015     | 396.00          | HITE ELEMENTARY SCHOOL | 0951059 | 0641 | 900XF | BOOK **                                                                                                                                   |
| KSHA                          | 1530839 | 01/20/2015     | 165.00          | HITE ELEMENTARY SCHOOL | 0952053 | 0338 | 140A  | SERVICE, CONFERENCE & SEMINAR **                                                                                                          |
| LOUISVILLE WRITING PROJECT    | 1530669 | 01/16/2015     | 200.00          | HITE ELEMENTARY SCHOOL | 0952053 | 0338 | 140A  | SERVICE, CONFERENCE & SEMINAR **                                                                                                          |
| PYRAMID SCHOOL PRODUCTS       | 1530797 | 01/16/2015     | 0.72            | HITE ELEMENTARY SCHOOL | 0951977 | 0610 | 900XA | BAND, RUBBER NO. 32, 3" X 1/8" (1/4 LB BOX) ALLIANCE ADVANTAGE #32                                                                        |
| PYRAMID SCHOOL PRODUCTS       | 1531404 | 01/22/2015     | 5.95            | HITE ELEMENTARY SCHOOL | 0951077 | 0610 | 900XF | ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505                                                                          |
| REXEL SOUTHLAND ELECTRICAL SU | 1531556 | 01/23/2015     | 29.44           | HITE ELEMENTARY SCHOOL | 0951087 | 0610 | 900XF | LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **                                                                                      |
| SCHOOL SPECIALTY              | 1529737 | 01/09/2015     | 3.96            | HITE ELEMENTARY SCHOOL | 0951077 | 0610 | 900XF | PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220                                              |
| SCHOOL SPECIALTY              | 1529738 | 01/09/2015     | 327.50          | HITE ELEMENTARY SCHOOL | 0951077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                  |
| SCHOOL SPECIALTY              | 1531403 | 01/22/2015     | 14.79           | HITE ELEMENTARY SCHOOL | 0951077 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036                                                             |
| SCHOOL SPECIALTY              | 1531424 | 01/22/2015     | 11.61           | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | ARTS & CRAFTS (BID #6682) **                                                                                                              |
| <b>14</b>                     |         | <b>FY 2015</b> | <b>4,529.21</b> |                        |         |      |       |                                                                                                                                           |
| BRAINPOP                      | 1530482 | 01/15/2015     | 350.00          | HOME OF THE INNOCENTS  | 7682179 | 0650 | 3104  | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                        |
| CARDINAL OFFICE PRODUCTS      | 1530881 | 01/20/2015     | 349.14          | HOME OF THE INNOCENTS  | 7682179 | 0650 | 3104  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                               |
| <b>2</b>                      |         | <b>FY 2015</b> | <b>2,236.99</b> |                        |         |      |       |                                                                                                                                           |

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|--------------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS       | 1530882       | 01/20/2015       | 34.40           | HUMAN RESOURCES ADMINISTRATION | HU11099    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                               |
| PYRAMID SCHOOL PRODUCTS        | 1529724       | 01/09/2015       | 57.90           | HUMAN RESOURCES ADMINISTRATION | HU11099    | 0610       | 900XS       | ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X<br>15 1/2" (250/BOX) QP #41965                                                                                                    |
| <b>2</b>                       | <b>FY</b>     | <b>2015</b>      | <b>1,032.98</b> |                                |            |            |             |                                                                                                                                                                              |
| BLUE MEDIA SUPPLY INC          | 1530544       | 01/15/2015       | 171.90          | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,<br>LISTENING CENTERS, MICROPHONES LANGUAGE<br>LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 %<br>OFF LIST) **                           |
| KROGER                         | 1529467       | 01/08/2015       | 29.99           | INDIAN TRAIL ELEMENTARY SCHOOL | 0762797    | 0616       | 310AM       | FOOD, MISCELLANEOUS (1020) **                                                                                                                                                |
| KROGER                         | 1529471       | 01/08/2015       | 36.99           | INDIAN TRAIL ELEMENTARY SCHOOL | 0762797    | 0616       | 310AM       | FOOD, MISCELLANEOUS (1020) **                                                                                                                                                |
| OFFICE MAX                     | 1530025       | 01/13/2015       | 20.76           | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118    | 0610       | 900XF       | PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250<br>SHEETS/PKG BOISE VR# P1MP6711CY                                                                                            |
| <b>4</b>                       | <b>FY</b>     | <b>2015</b>      | <b>670.37</b>   |                                |            |            |             |                                                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS       | 1530087       | 01/13/2015       | 73.01           | IROQUOIS HIGH SCHOOL           | 3351977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                               |
| CREATIVE IMAGE TECHNOLOGIES    | 1529626       | 01/09/2015       | 19.80           | IROQUOIS HIGH SCHOOL           | 3351121    | 0734       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                    |
| GLOBAL EQUIPMENT COMPANY INC   | 1529433       | 01/08/2015       | 26.68           | IROQUOIS HIGH SCHOOL           | 3351087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE **                                                                                                                 |
| GREEN JOHN R COMPANY           | 1530026       | 01/13/2015       | 105.12          | IROQUOIS HIGH SCHOOL           | 3351118    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER,<br>12/PKG. DIXON, VR#: DIX-14402                                                                                                     |
| GREEN JOHN R COMPANY           | 1531439       | 01/22/2015       | 9.84            | IROQUOIS HIGH SCHOOL           | 3351977    | 0610       | 900XA       | ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT<br>CHENILLE KRAFT VR# CK-2020                                                                                                   |
| KENWAY DISTRIBUTORS            | 1530507       | 01/15/2015       | 56.40           | IROQUOIS HIGH SCHOOL           | 3351087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)<br>(1020) **                                                                                                                    |
| NATIONAL ART & SCHOOL SUPPLIES | 1531561       | 01/23/2015       | 6.24            | IROQUOIS HIGH SCHOOL           | 3351121    | 0610       | 900XA       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                                                                                                    |
| OFFICE MAX                     | 1531438       | 01/22/2015       | 51.00           | IROQUOIS HIGH SCHOOL           | 3351121    | 0610       | 900XA       | NOTEBOOK, COMPOSITION COLLEGE RULE,<br>WIRELESS SEWN BINDING, BLACK/WHITE MARBLE<br>COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO<br>BRAND VRN: #P3OM03828                     |
| PCM SALES INC                  | 1529838       | 01/12/2015       | 282.00          | IROQUOIS HIGH SCHOOL           | 3352143    | 0734       | 348A        | PRINTER, LASER HEWLETT PACKARD (KETS<br>APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) **                                                                       |
| PYRAMID SCHOOL PRODUCTS        | 1529730       | 01/09/2015       | 47.12           | IROQUOIS HIGH SCHOOL           | 3351977    | 0610       | 900XA       | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8"<br>WHITE, 3 COLUMNS OF 10 LABELS, 30<br>LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE<br>W/LASER AND INKJET PRINTERS, MACO #ML3000 |
| PYRAMID SCHOOL PRODUCTS        | 1531437       | 01/22/2015       | 25.68           | IROQUOIS HIGH SCHOOL           | 3351118    | 0610       | 900XF       | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X<br>11" WHITE BOND W/RED MARGIN LINES 100<br>SHEETS/PKG AMERICAN # 140P100                                                      |
| ROBOT EVENTS                   | 1530085       | 01/13/2015       | 50.00           | IROQUOIS HIGH SCHOOL           | 3351077    | 0810       | 900XF       | SERVICE, FEE **                                                                                                                                                              |
| ROBOT EVENTS                   | 1530086       | 01/13/2015       | 50.00           | IROQUOIS HIGH SCHOOL           | 3351077    | 0810       | 900XF       | SERVICE, FEE **                                                                                                                                                              |
| SCHOOL SPECIALTY               | 1531595       | 01/23/2015       | 4.86            | IROQUOIS HIGH SCHOOL           | 3351121    | 0610       | 900XA       | PAD, LEGAL 5" X 8" YELLOW (12/PK) SCHOOL<br>SMART #027439 (MUST BE PURCHASED IN<br>MULTIPLES OF 12)                                                                          |
| VEX ROBOTICS INC               | 1530092       | 01/13/2015       | 34.59           | IROQUOIS HIGH SCHOOL           | 3351077    | 0734       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                    |
| <b>15</b>                      | <b>FY</b>     | <b>2015</b>      | <b>3,049.31</b> |                                |            |            |             |                                                                                                                                                                              |
| A READERS CORNER               | 1531333       | 01/22/2015       | 3.89            | JACOB ELEMENTARY SCHOOL        | 3252170    | 0610       | 310A        | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                              |

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|--------------------------------|---------------|------------------|-----------------|-------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS       | 1530037       | 01/13/2015       | 132.80          | JACOB ELEMENTARY SCHOOL | 3251077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                     |
| CARDINAL OFFICE PRODUCTS       | 1531440       | 01/22/2015       | 166.36          | JACOB ELEMENTARY SCHOOL | 3252170    | 0650       | 310A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                     |
| CARDINAL OFFICE PRODUCTS       | 1531441       | 01/22/2015       | 45.78           | JACOB ELEMENTARY SCHOOL | 3251118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                     |
| CARDINAL OFFICE PRODUCTS       | 1531442       | 01/22/2015       | 8.98            | JACOB ELEMENTARY SCHOOL | 3251077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                     |
| GAZAWAY-BELL SHARON Y          | 1531703       | 01/23/2015       | 150.00          | JACOB ELEMENTARY SCHOOL | 3252104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                                 |
| KROGER                         | 1531702       | 01/23/2015       | 50.00           | JACOB ELEMENTARY SCHOOL | 3252104    | 0610       | 125A        | SUPPLIES, MISCELLANEOUS (1020) **                                                                                                               |
| KSHA                           | 1531083       | 01/21/2015       | 50.00           | JACOB ELEMENTARY SCHOOL | 3251077    | 0810       | 900XF       | SERVICE, MEMBERSHIP **                                                                                                                          |
| OFFICE MAX                     | 1531707       | 01/23/2015       | 18.36           | JACOB ELEMENTARY SCHOOL | 3251118    | 0610       | 900XF       | NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO BRAND VRN: #P3OM03828 |
| ORIENTAL TRADING COMPANY INC   | 1529452       | 01/08/2015       | 22.00           | JACOB ELEMENTARY SCHOOL | 3252170    | 0610       | 070AA       | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                  |
| POMEROY IT SOLUTIONS           | 1529465       | 01/08/2015       | 495.00          | JACOB ELEMENTARY SCHOOL | 3251077    | 0650       | 900XF       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                |
| POMEROY IT SOLUTIONS           | 1531621       | 01/23/2015       | 122.00          | JACOB ELEMENTARY SCHOOL | 3251077    | 0650       | 900XF       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                |
| PYRAMID SCHOOL PRODUCTS        | 1531706       | 01/23/2015       | 10.70           | JACOB ELEMENTARY SCHOOL | 3251118    | 0610       | 900XF       | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100                                  |
| SCHOOL CHECK IN                | 1530553       | 01/15/2015       | 150.00          | JACOB ELEMENTARY SCHOOL | 3251077    | 0650       | 900XF       | EQUIPMENT, MISCELLANEOUS BUSINESS **                                                                                                            |
| STAGE ONE FAMILY THEATRE       | 1531613       | 01/23/2015       | 660.00          | JACOB ELEMENTARY SCHOOL | 3252797    | 0894       | 310AM       | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                            |
| TIME FOR KIDS                  | 1531316       | 01/22/2015       | 173.31          | JACOB ELEMENTARY SCHOOL | 3252170    | 0642       | 310A        | SUBSCRIPTION, MAGAZINE **                                                                                                                       |
| <b>16</b>                      | <b>FY</b>     | <b>2015</b>      | <b>5,158.03</b> |                         |            |            |             |                                                                                                                                                 |
| A M ELECTRIC CO INC            | 1531119       | 01/21/2015       | 38.00           | JCPS DISTRICTWIDE       | 10         | 6171C      |             | LAMP, FLUORESCENT 15W T-8 MEDIUM BI-PIN 55V COOL WHITE 18" EIKO VR #F15T8/CW                                                                    |
| A M ELECTRIC CO INC            | 1531610       | 01/23/2015       | 22.80           | JCPS DISTRICTWIDE       | 10         | 6171N      |             | LAMP, FLUORESCENT COMPACT 13W 2-PIN BASE 59V EIKO VR #CF13DS/827                                                                                |
| AIR DISTRIBUTORS CO INC        | 1531363       | 01/22/2015       | 402.00          | JCPS DISTRICTWIDE       | 10         | 6171M      |             | COUPLING, GCA5000-15A (.63/.50 X 1.25) HERMAN NELSON UNIVENT                                                                                    |
| ALLIED TOOLS INC               | 1530365       | 01/15/2015       | 70.56           | JCPS DISTRICTWIDE       | 10         | 6171M      |             | COMPOUND, LUBRICANT, HEAVY DUTY ANTI-SEIZE, STICK LOCTITE 20 GRAM #41205 (NO SUBSTITUTE)                                                        |
| ALLIED TOOLS INC               | 1530628       | 01/16/2015       | 53.20           | JCPS DISTRICTWIDE       | 10         | 6171M      |             | KNIFE, FLEXIBLE PUTTY 1 1/4 HYDE 02000                                                                                                          |
| AMERICAN BUS & ACCESSORIES INC | 1529782       | 01/12/2015       | 704.40          | JCPS DISTRICTWIDE       | 10         | 6171N      |             | FLASHER, MAIN 7000-1000, TBB52005261 OR FLASH7100 , (03 THOMAS BODY)                                                                            |
| ARCMATE MANUFACTURING          | 1530031       | 01/13/2015       | 555.48          | JCPS DISTRICTWIDE       | 10         | 6171C      |             | RETRIEVER, 36" ORANG-U-TONG PRO LITTER PICK-UP                                                                                                  |
| BAILEY TOOLS AND SUPPLY INC    | 1531245       | 01/22/2015       | 37.72           | JCPS DISTRICTWIDE       | 10         | 6171M      |             | PLIERS, VISE GRIP 10" W/STRAIGHT JAW LOCKING/TOG-A-LOK IRWIN#10R OR NAPA# 102L3                                                                 |
| BATTERIES PLUS #813            | 1529677       | 01/09/2015       | 839.00          | JCPS DISTRICTWIDE       | 10         | 6171M      |             | BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID, F1 TAB TERMINAL 5.00-5.20 AMP 3.54"L X 2.76"W X 3.98"H WERKER #WKA12-5F VR#SLAA12-5F            |
| BERKHEIMER G W CO INC          | 1531657       | 01/23/2015       | 35.22           | JCPS DISTRICTWIDE       | 10         | 6171M      |             | PIPE, ROUND GALVANIZED 4" X 60' 30 GA 10736                                                                                                     |
| BEST PLUMBING SPECIALTIES      | 1531283       | 01/22/2015       | 72.84           | JCPS DISTRICTWIDE       | 10         | 6171M      |             | STRAINER, GRID CAST BRASS WITH 17 GAUGE TAILPIECE FOR LAVATORY 1 1/4" X 6" JB PRODUCTS VR #81127                                                |

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|---------------------------------|---------|------------|-----------|-------------------|-----|-------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BLUE MEDIA SUPPLY INC           | 1530487 | 01/15/2015 | 394.04    | JCPS DISTRICTWIDE | 10  | 6171M |      | MICROPHONE, 545SD-LC SHURE                                                                                                                                                                                             |
| BLUEGRASS HYDRONICS AND PUMP    | 1531246 | 01/22/2015 | 30.00     | JCPS DISTRICTWIDE | 10  | 6171M |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                              |
| BRIDGES SMITH & COMPANY INC     | 1530879 | 01/20/2015 | 690.00    | JCPS DISTRICTWIDE | 10  | 6171M |      | TAPE, BUTYL GLAZING 1/2"W X 1/8"X 25' ROLL<br>BLACK- BRONZE (20 ROLLS/CASE) TREMCO VR<br>#BUTYL GLAZING TAPE                                                                                                           |
| C H GUENTHER PIONEER            | 1529384 | 01/08/2015 | 10,000.00 | JCPS DISTRICTWIDE | 10  | 6171F |      | BISCUIT, EAST SPLIT WHOLE GRAIN, APPROX. 2<br>OZ/BISCUIT 144/CASE C.H. GUENTHER & SON, INC.<br>#3043                                                                                                                   |
| CAPP USA                        | 1529386 | 01/08/2015 | 2,700.00  | JCPS DISTRICTWIDE | 10  | 6171M |      | ACTUATOR, BARBER COLMAN #MP-5430 (NO<br>SUBSTITUTE) VR#20355                                                                                                                                                           |
| CAPP USA                        | 1531195 | 01/22/2015 | 228.00    | JCPS DISTRICTWIDE | 10  | 6171M |      | ACTUATOR, BARBER-COLMAN #MK2690 (NO<br>SUBSTITUTE) VR#19872                                                                                                                                                            |
| CAPP USA                        | 1531215 | 01/22/2015 | 176.00    | JCPS DISTRICTWIDE | 10  | 6171M |      | PLUNGER, LINKAGE BARBER COLMAN ADDA104-2                                                                                                                                                                               |
| CAPP USA                        | 1531406 | 01/22/2015 | 2,900.00  | JCPS DISTRICTWIDE | 10  | 6171M |      | PROGRAMMER, FIRE EYE #EP160 (NO SUBSTITUTE)<br>VR #14391                                                                                                                                                               |
| CAPP USA                        | 1531407 | 01/22/2015 | 1,350.00  | JCPS DISTRICTWIDE | 10  | 6171M |      | THERMOSTAT, BARBER COLMAN #TKR-1201 (NO<br>SUBSTITUTE) VR#1282375                                                                                                                                                      |
| CAPP USA                        | 1531469 | 01/23/2015 | 1,240.00  | JCPS DISTRICTWIDE | 10  | 6171M |      | ACTUATOR, BELIMO #LF24-SR (NO SUBSTITUTE)<br>VR#1273007                                                                                                                                                                |
| CARDINAL OFFICE PRODUCTS        | 1530035 | 01/13/2015 | 233.64    | JCPS DISTRICTWIDE | 10  | 6171M |      | CLR, 1 GALLON JEL-CL-4PRO(ORDERING 4 CASES<br>BUT ENTERING AS EACH FOR JCPS INVENTORY<br>PURPOSES)                                                                                                                     |
| CARDINAL OFFICE PRODUCTS        | 1530435 | 01/15/2015 | 1,314.00  | JCPS DISTRICTWIDE | 10  | 6171I |      | BOX, ARCHIVE 15X12X10 CARDBOARD SLOTTED                                                                                                                                                                                |
| CARDINAL OFFICE PRODUCTS        | 1530508 | 01/15/2015 | 390.42    | JCPS DISTRICTWIDE | 10  | 6171M |      | WIPER, INDUSTRIAL MAINTENANCE KIMBERLY<br>CLARK #05790 WYALL L40 (100/BOX)KCC05790                                                                                                                                     |
| CENTRAL STATES BUS SALES INC    | 1529817 | 01/12/2015 | 539.88    | JCPS DISTRICTWIDE | 10  | 6171N |      | KIT, ECVR12SAK STOP ARM LIGHT CONSISTS OF<br>ALL 4 LED LIGHTS & WIRING NEWER MODELS IH &<br>FREIGHTLINER BUSES                                                                                                         |
| CENTRAL STATES BUS SALES INC    | 1529926 | 01/13/2015 | 179.22    | JCPS DISTRICTWIDE | 10  | 6171N |      | BASE, SWITCH 0042457 BLUE SERVICE DOOR 09<br>BLUEBIRD                                                                                                                                                                  |
| CLARK SECURITY PRODUCTS         | 1531434 | 01/22/2015 | 1,772.94  | JCPS DISTRICTWIDE | 10  | 6171M |      | DEVICE, PANIC RIM (LESS CYLINDER) BASIC<br>ASSEMBLY TRIM 32 CHROME & STAINLESS NO<br>SUBSTITUTE MONARCH/FALCON #25-R-EO-32D                                                                                            |
| CLINT CHEMICALS & JANITORIAL SU | 1531120 | 01/21/2015 | 266.00    | JCPS DISTRICTWIDE | 10  | 6171C |      | DEODORANT, APPLE SCENTED LIQUID DEODORANT<br>DESIGNED TO COUNTERACT AND CONTROL ODOR<br>QUART SIZE WEPAK VRN: #70                                                                                                      |
| CROSS COUNTRY DISTRIBUTING      | 1531221 | 01/22/2015 | 235.92    | JCPS DISTRICTWIDE | 10  | 6171M |      | MEMBRANE, FIBERGLASS FABRIC 6" STANDARD<br>GRADE ASPHALT SATURATED (150 ROLL) PERMA<br>GLASS                                                                                                                           |
| CRUSH ALBERT B COMPANY          | 1531049 | 01/21/2015 | 136.88    | JCPS DISTRICTWIDE | 10  | 6171M |      | MOTOR, 1 1/2 HP 3450 RPM 115/208-230V SINGLE<br>PHASE 56C FRAME BALL BEARINGS C FACE<br>FOOTLESS TEFC 60 HZ 40 C AMBIENT CONTINUOUS<br>DUTY NORTH AMERICAN ELECTRIC VRN:<br>#F56C1.5S2C ***SEE ITEM 6100002-1054237*** |
| DISCOUNT LIGHT DEPOT INC        | 1530028 | 01/13/2015 | 944.00    | JCPS DISTRICTWIDE | 10  | 6171C |      | LAMP, METAL HALIDE 400W COMPACT QUARTZ E39<br>MOGUL BASE BT28 CLEAR HALCO VR # 108216                                                                                                                                  |
| DUPLICATOR SALES AND SERVICE IN | 1529576 | 01/09/2015 | 202.50    | JCPS DISTRICTWIDE | 10  | 6171M |      | ROLLER, B8303503 CONVEYANCE RICOH                                                                                                                                                                                      |
| DUPLICATOR SALES AND SERVICE IN | 1530250 | 01/14/2015 | 1,531.50  | JCPS DISTRICTWIDE | 10  | 6171M |      | BELT, A2933899 RICOH COPIER                                                                                                                                                                                            |
| DUPLICATOR SALES AND SERVICE IN | 1530997 | 01/21/2015 | 1,661.12  | JCPS DISTRICTWIDE | 10  | 6171M |      | KIT, PM PMD009160K 160 RICOH                                                                                                                                                                                           |
| EVERYTHING MEDICAL LLC          | 1531275 | 01/22/2015 | 63.00     | JCPS DISTRICTWIDE | 10  | 6171I |      | PETROLEUM, 1 OUNCE TUBE. DYNAREX VR<br>#D70-1141.                                                                                                                                                                      |
| FASTENAL COMPANY                | 1530618 | 01/16/2015 | 187.32    | JCPS DISTRICTWIDE | 10  | 6171M |      | SOCKET, SET 1/4" DRIVE 10PC 3/16" -9/16" DEEP<br>WELL FASTENAL #0257743 OR NAPA SSD 14009                                                                                                                              |

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|---------------------------------|---------------|------------------|---------------|-------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FASTENAL COMPANY                | 1531242       | 01/22/2015       | 130.32        | JCPS DISTRICTWIDE | 10         | 6171M      |             | DRIVER, NUT SET 3/16" TO 1/2" 7PC FASTENAL 2105265                                                                                                                                           |
| FASTENAL COMPANY                | 1531357       | 01/22/2015       | 13,732.42     | JCPS DISTRICTWIDE | 10         | 6171I      |             | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 95/BOX 8.6" X 8.4". KIMBERLY CLARK #21270 VR #0602846.                                                                                       |
| GORDON FOOD SERVICE/ID DIVISION | 1529381       | 01/08/2015       | 16,986.00     | JCPS DISTRICTWIDE | 10         | 6171F      |             | CORN DOG, CHICKEN WHOLE GRAIN WRAP 4OZ/EACH 72/CASE CN LABEL GFS/FOSTER FRM #96080 VR # 620220                                                                                               |
| GORDON FOOD SERVICE/ID DIVISION | 1530070       | 01/13/2015       | 133,200.00    | JCPS DISTRICTWIDE | 10         | 6171F      |             | BEEF, GROUND 40 LB CASE (4/10 LB CASE) CARGILL #243 VR# NEW ITEM                                                                                                                             |
| GORDON FOOD SERVICE/ID DIVISION | 1531140       | 01/21/2015       | 15,228.00     | JCPS DISTRICTWIDE | 10         | 6171F      |             | CORN, WHOLE KERNEL GOLDEN FROZEN (1) 30-LB CASE. KE/BONDUELLE VR#283730                                                                                                                      |
| GRAINGER                        | 1529633       | 01/12/2015       | 631.60        | JCPS DISTRICTWIDE | 10         | 6171M      |             | SWITCH, FAN 1AGU5 120V 3 AMP VARIABLE SPEED CONTROL SELECTION & CAPACITY DATA DAYTON                                                                                                         |
| GRAINGER                        | 1529713       | 01/09/2015       | 341.28        | JCPS DISTRICTWIDE | 10         | 6171M      |             | MOTOR, 1/4 HP 1725/1140 RPM 115V 48Z FRAME SPLIT PHASE 60 HZ OPEN DRIP SLEEVE BEARING 1/2" X 1 1/2" SHAFT 3" SHAFT HEIGHT CRADLE MOUNT 2 SPEED FAN & BLOWER DAYTON 5K671                     |
| GRAINGER                        | 1530110       | 01/13/2015       | 116.22        | JCPS DISTRICTWIDE | 10         | 6171M      |             | INSERT, SHAFT COUPLER ONE-PIECE SOLID EPDM RUBBER LOVEJOY 6JE SLEEVE OR DAYTON 1L805                                                                                                         |
| GRAYBAR ELECTRIC COMPANY INC    | 1529865       | 01/12/2015       | 4,032.00      | JCPS DISTRICTWIDE | 10         | 6171M      |             | FIXTURE, EMERGENCY LIGHT 120/277 VOLT SURELITE #XR-5 . NO SUBSTITUTE.                                                                                                                        |
| GRAYBAR ELECTRIC COMPANY INC    | 1530141       | 01/14/2015       | 36.04         | JCPS DISTRICTWIDE | 10         | 6171M      |             | COOPER/SURELITE VR#XR5 VR#98408255                                                                                                                                                           |
| GRAYBAR ELECTRIC COMPANY INC    | 1530877       | 01/20/2015       | 160.56        | JCPS DISTRICTWIDE | 10         | 6171M      |             | FITTING, 1/2" LB CH LB15                                                                                                                                                                     |
| HAGEMEYER NORTH AMERICA INC     | 1531118       | 01/21/2015       | 50.00         | JCPS DISTRICTWIDE | 10         | 6171C      |             | LAMP, 7613-1 6V UNIT EMERGENCY LIGHT G E PAR 36 WITH SCREW TERMINALS                                                                                                                         |
| HERITAGE FOOD SERVICE EQUIPMEN  | 1529675       | 01/09/2015       | 833.60        | JCPS DISTRICTWIDE | 10         | 6171M      |             | LAMP, 15A15/CLEAR 130V EXIT REG BASE INCANDESCENT PHILLIPS #145870                                                                                                                           |
| HERITAGE FOOD SERVICE EQUIPMEN  | 1530181       | 01/14/2015       | 226.88        | JCPS DISTRICTWIDE | 10         | 6171M      |             | RELAY, RATIONAL 40.00.453P                                                                                                                                                                   |
| HERITAGE FOOD SERVICE EQUIPMEN  | 1531057       | 01/21/2015       | 1,000.28      | JCPS DISTRICTWIDE | 10         | 6171M      |             | POTENTIOMETER, RATIONAL #40.00.464                                                                                                                                                           |
| HIKES POINT PAINT & WALLPAPER   | 1529416       | 01/08/2015       | 215.76        | JCPS DISTRICTWIDE | 10         | 6171M      |             | MODULE, IGNITION RATIONAL #87.00.577 NO SUBSTITUTE                                                                                                                                           |
| HIKES POINT PAINT & WALLPAPER   | 1530878       | 01/20/2015       | 94.80         | JCPS DISTRICTWIDE | 10         | 6171M      |             | ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, TOTALY TAN (1 GAL CAN) CORONADO #RUST SCAT VR #80 LINE COVER, PAINT ROLLER 6 1/2" W/1/2" NAP FOR LATEX OR ENAMEL VR: ALLPRO #58451 |
| HIKES POINT PAINT & WALLPAPER   | 1531058       | 01/21/2015       | 162.00        | JCPS DISTRICTWIDE | 10         | 6171M      |             | HANDLE, PAINT ROLLER FIBERGLASS TELESCOPIC 4 FT. 8 FT. VR: ALLPRO #58114                                                                                                                     |
| HIKES POINT PAINT & WALLPAPER   | 1531177       | 01/21/2015       | 355.92        | JCPS DISTRICTWIDE | 10         | 6171M      |             | BRUSH, PAINT 3" X 1" X 3 11/16" TRIM NYLON/POLYESTER BLEND BEAVER TAIL HANDLE 3" VR CORONA #18155                                                                                            |
| HILLYARD KENTUCKY               | 1530032       | 01/13/2015       | 1,282.26      | JCPS DISTRICTWIDE | 10         | 6171C      |             | CABINET, PAPER TOWEL CF/MF IMP4090W                                                                                                                                                          |
| HILLYARD KENTUCKY               | 1531198       | 01/22/2015       | 1,099.00      | JCPS DISTRICTWIDE | 10         | 6171C      |             | PRE-CLEANER, SQUEEKY HYDROLENE 1 GALLON BASIC COATING HILLYARD SUPER SHINE-ALL #HIL0014006 (CLS-KPC-1020) (1020) **                                                                          |
| HP PRODUCTS CORP                | 1531114       | 01/21/2015       | 163.60        | JCPS DISTRICTWIDE | 10         | 6171C      |             | HEAD, MOP WEB FOOT 16 OZ. MEDIUM CLAMP STYLE RUBBERMAID #A252 VRN: 140559                                                                                                                    |
| HUBER TIRE CO                   | 1530013       | 01/13/2015       | 780.00        | JCPS DISTRICTWIDE | 10         | 6171N      |             | TIRE, 1000 X R20 LOAD RANGE G LUG TREAD WANLI                                                                                                                                                |
| INNOVATIVE CLEANING PRODUCTS    | 1531115       | 01/21/2015       | 718.80        | JCPS DISTRICTWIDE | 10         | 6171C      |             | PAD, SYNTHETIC BUFFER SPRAY CLEANING 20" X 1" BEIGE REVERSIBLE (5/CASE) ACS #42-20 VRN: FP42-20                                                                                              |

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|----------------------------|---------------|------------------|---------------|-------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| INTERLINE BRANDS INC       | 1529412       | 01/08/2015       | 208.50        | JCPS DISTRICTWIDE | 10         | 6171M      |             | OIL, CUTTING FOR THREADS ON IRON PIPE DARK 32-OZ CAN HARVEY VR #BN-461020                                                                                                                           |
| INTERLINE BRANDS INC       | 1531436       | 01/22/2015       | 278.00        | JCPS DISTRICTWIDE | 10         | 6171M      |             | OIL, CUTTING FOR THREADS ON IRON PIPE DARK 32-OZ CAN HARVEY VR #BN-461020                                                                                                                           |
| J & J SNACK FOODS          | 1529382       | 01/08/2015       | 18,000.00     | JCPS DISTRICTWIDE | 10         | 6171F      |             | DOUGH, ROLL CINNAMON FROZEN 180/2.5 OZ PER CASE J & J SNACK FOODS CORP. VR #01610                                                                                                                   |
| JOHNSTONE SUPPLY           | 1529414       | 01/08/2015       | 157.98        | JCPS DISTRICTWIDE | 10         | 6171M      |             | MOTOR, 1/3 HP 1075 RPM SINGEL PHASE 208/230V 48 FRAME 2 SPEED BALL BEARINGS REVERSIBLE PERMANENT SPLIT CAPACITOR AUTO PROTECTOR 60HZ 60 C AMBIENT WITH 1218A ADAPTER A O SMITH #FE1036SF VR#S80-122 |
| JOHNSTONE SUPPLY           | 1531048       | 01/21/2015       | 680.16        | JCPS DISTRICTWIDE | 10         | 6171M      |             | MOTOR, 1/12 HP 1375 RPM 115 VOLT 3 SPEED NO SUBSTITUTE FASCO D1055 VRN: #S89-207                                                                                                                    |
| KENWAY DISTRIBUTORS        | 1531202       | 01/22/2015       | 4,520.00      | JCPS DISTRICTWIDE | 10         | 6171C      |             | CLEANER, BATHROOM HARD SURFACE 2 PER CASE. SSS / CARROLL #13218                                                                                                                                     |
| KOEHLER WELDING SUPPLY INC | 1529778       | 01/12/2015       | 94.30         | JCPS DISTRICTWIDE | 10         | 6171T      |             | FILLER WIRE, .035 DIA 33 LB SPOOL ESAB 321M096700                                                                                                                                                   |
| KOEHLER WELDING SUPPLY INC | 1530018       | 01/13/2015       | 596.00        | JCPS DISTRICTWIDE | 10         | 6171T      |             | TIRE, 12 -16.5 NHS 8 PR HEAVY DUTY CONTRACTOR FWD DEESTONE DS6110 (FOR NEW HOLLAND BACKHOE)                                                                                                         |
| KOEHLER WELDING SUPPLY INC | 1531352       | 01/22/2015       | 58.08         | JCPS DISTRICTWIDE | 10         | 6171M      |             | FLUX, SOLDERING 4 OZ CAN PASTE HARRIS VR#SCPF4                                                                                                                                                      |
| LANG COMPANY               | 1530504       | 01/15/2015       | 1,785.00      | JCPS DISTRICTWIDE | 10         | 6171M      |             | KIT, PM D57AEPM250 MINOLTA BIZ HUB 600/750                                                                                                                                                          |
| MASTERS SUPPLY INC         | 1529417       | 01/08/2015       | 22.80         | JCPS DISTRICTWIDE | 10         | 6171M      |             | COUPLING, FLEXIBLE PVC-DWV 4.38" X 4.38" NO SUBSTITUTE FERNCO VR #1056-44                                                                                                                           |
| MASTERS SUPPLY INC         | 1529461       | 01/08/2015       | 147.00        | JCPS DISTRICTWIDE | 10         | 6171M      |             | PIPE, B.I. T & C 3/4" SCH 40 #A120 150 LB UNITED PIPE & STEEL                                                                                                                                       |
| MASTERS SUPPLY INC         | 1530095       | 01/13/2015       | 3,840.00      | JCPS DISTRICTWIDE | 10         | 6171M      |             | VALVE, FLUSH SLOAN VR #110XL                                                                                                                                                                        |
| MASTERS SUPPLY INC         | 1530341       | 01/15/2015       | 17.76         | JCPS DISTRICTWIDE | 10         | 6171M      |             | HANGER, IRON STRAP 3/4" W 10FT COIL JONES-STEPHENS VR #H20-002                                                                                                                                      |
| MASTERS SUPPLY INC         | 1531279       | 01/22/2015       | 295.20        | JCPS DISTRICTWIDE | 10         | 6171M      |             | AUGER, CLOSET 6' NO SUBSTITUTE GENERAL WIRE SPRING VR #T6FL-DH #T6FL-DH                                                                                                                             |
| MASTERS SUPPLY INC         | 1531282       | 01/22/2015       | 388.20        | JCPS DISTRICTWIDE | 10         | 6171M      |             | P-TRAP, 17 GA DEEP FLANGE (LESS CLEAN OUT) 1 1/2" OATEY VR #704DF-1                                                                                                                                 |
| MASTERS SUPPLY INC         | 1531693       | 01/23/2015       | 246.56        | JCPS DISTRICTWIDE | 10         | 6171M      |             | VALVE,SAFETY RELIEF ASME 1" X 1 1/4" 30 PSI 1,300,000 BTU WATTS #0382570                                                                                                                            |
| MCCAIN FOODS INC           | 1531139       | 01/21/2015       | 11,081.00     | JCPS DISTRICTWIDE | 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                                                                |
| MOOG LOUISVILLE WAREHOUSE  | 1529357       | 01/08/2015       | 85.92         | JCPS DISTRICTWIDE | 10         | 6171N      |             | FLUID, STARTING SILOO 19-A OR 602373                                                                                                                                                                |
| MOOG LOUISVILLE WAREHOUSE  | 1530157       | 01/14/2015       | 54.00         | JCPS DISTRICTWIDE | 10         | 6171M      |             | GLUE, ULTRA BOND SUPER GEL 2 GRAMS PERMATEX 82191 NO SUBSTITUTE                                                                                                                                     |
| MOOG LOUISVILLE WAREHOUSE  | 1530342       | 01/15/2015       | 99.00         | JCPS DISTRICTWIDE | 10         | 6171M      |             | LUBRICANT, 2-OZ BOTTLE. TRI-FLO #TF21010 VR #TF21010.                                                                                                                                               |
| MOOG LOUISVILLE WAREHOUSE  | 1531600       | 01/23/2015       | 280.80        | JCPS DISTRICTWIDE | 10         | 6171N      |             | LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE. WD40 #110078 VR #110078.                                                                                                                             |
| MOOG LOUISVILLE WAREHOUSE  | 1531601       | 01/23/2015       | 61.68         | JCPS DISTRICTWIDE | 10         | 6171N      |             | PAINT, SPRAY BLUE GM ENGINE 12 OZ AEROSOL CAN HEAT RESISTANT, PLASTIKOTE #201                                                                                                                       |
| MOOG LOUISVILLE WAREHOUSE  | 1531609       | 01/23/2015       | 282.96        | JCPS DISTRICTWIDE | 10         | 6171N      |             | DYE, SPRAY, 16 OZ CAN, SHADOW BLUE, SEM COLOR COAT 15043, SEM #15043 NO SUBSTITUTE                                                                                                                  |
| NAPA GENUINE AUTO PARTS    | 1529563       | 01/09/2015       | 82.02         | JCPS DISTRICTWIDE | 10         | 6171M      |             | SOCKET, SET 3/8" DRIVE 12 PC 1/4"- 7/8" NAPA 774-0102                                                                                                                                               |

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|--------------------------------|---------------|------------------|---------------|-------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------|
| NAPA GENUINE AUTO PARTS        | 1529564       | 01/09/2015       | 5.80          | JCPS DISTRICTWIDE | 10         | 6171N      |             | ROD, ALL THREAD 3/8"-16" X 36" ZINC PLATE                                                                                           |
| NAPA GENUINE AUTO PARTS        | 1529566       | 01/09/2015       | 68.16         | JCPS DISTRICTWIDE | 10         | 6171M      |             | EPOXY, (JBWELD) CLEARWELD 25ML SYRINGE<br>TYPE JB WELD #50112 OR NAPA #7652418                                                      |
| PEERLESS ELECTRONIC EQUIPMENT  | 1529399       | 01/08/2015       | 31.30         | JCPS DISTRICTWIDE | 10         | 6171N      |             | SOLDER, SILVER BEARING HIGH TECH .020 DIA.<br>1.0 OZ. ROLL 62% LEAD 36% TIN 2% SILVER<br>KESTER 83-7145-0415                        |
| PEERLESS ELECTRONIC EQUIPMENT  | 1530091       | 01/13/2015       | 104.00        | JCPS DISTRICTWIDE | 10         | 6171M      |             | CABLE, STEREO AUDIO 6 FT DUAL RCA RED/WHITE<br>MALE-MALE CA-36                                                                      |
| PLUMBERS SUPPLY COMPANY        | 1528954       | 01/08/2015       | 251.58        | JCPS DISTRICTWIDE | 10         | 6171M      |             | BALL, FLOAT COPPER 8" WITH 3/8" BOLT THREAD<br>ADAPTER ROBERTS R440-8/R434-11 NO SUBSTITUTE                                         |
| PLUMBERS SUPPLY COMPANY        | 1529234       | 01/08/2015       | 12.00         | JCPS DISTRICTWIDE | 10         | 6171M      |             | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                           |
| PLUMBERS SUPPLY COMPANY        | 1529462       | 01/08/2015       | 20.40         | JCPS DISTRICTWIDE | 10         | 6171M      |             | BUSHING, RUBBER COUPLING FOR COPPER 2" X 2"<br>CLAMPALL #30022                                                                      |
| PLUMBERS SUPPLY COMPANY        | 1529678       | 01/09/2015       | 60.00         | JCPS DISTRICTWIDE | 10         | 6171M      |             | ROD, HANGER ALL THREAD GALVANIZED 3/8" X<br>10FT ALL AMERICAN THREADED PRODUCTS #GAT38                                              |
| PLUMBERS SUPPLY COMPANY        | 1529847       | 01/13/2015       | 21.26         | JCPS DISTRICTWIDE | 10         | 6171M      |             | COUPLING, COPPER 3/4" NOMINAL SLIP THROUGH<br>NIBCO 601 2277600 OR W01905                                                           |
| PLUMBERS SUPPLY COMPANY        | 1530158       | 01/14/2015       | 674.36        | JCPS DISTRICTWIDE | 10         | 6171M      |             | PUMP, 1/6 HP 120 VOLT 2 AMP ARMFLO E9B<br>ARMSTRONG 182202-660 VR#E9B                                                               |
| PLUMBERS SUPPLY COMPANY        | 1530591       | 01/16/2015       | 430.50        | JCPS DISTRICTWIDE | 10         | 6171M      |             | VALVE, WATER MAIN VENT 3/4" UP TO 75 PSI<br>HOFFMAN #401488 VR #79                                                                  |
| PLUMBERS SUPPLY COMPANY        | 1531435       | 01/22/2015       | 10.78         | JCPS DISTRICTWIDE | 10         | 6171M      |             | TUBING, VINYL CLEAR 3/8" ID X 1/2" OD X 100' 1/16"<br>WALL THIS TUBING MUST BE BOXED DIVERSITECH<br>#PV38                           |
| QUALITY KITCHEN SERVICE        | 1530231       | 01/14/2015       | 279.00        | JCPS DISTRICTWIDE | 10         | 6171M      |             | SWITCH, (ONLY) INFINITE LOAD CONTROL 208/240V<br>15 AMP VULCAN HART 411503-4 NO SUBSTITUTE                                          |
| REW MATERIALS INC              | 1530619       | 01/16/2015       | 345.60        | JCPS DISTRICTWIDE | 10         | 6171M      |             | DRYWALL, 1/2" X 4' X 12' FIRE RATED                                                                                                 |
| RIDGEWAY DISTRIBUTORS          | 1529786       | 01/12/2015       | 167.40        | JCPS DISTRICTWIDE | 10         | 6171N      |             | LIGHT, BIG YELLOW 8452101 03 THOMAS BODY                                                                                            |
| RODELLE INC                    | 1529385       | 01/08/2015       | 5,827.00      | JCPS DISTRICTWIDE | 10         | 6171F      |             | ONION, DEHYDRATED CHOPPED APPROX 30<br>LB/CONT RODELL #17215                                                                        |
| ROOFING SUPPLY GROUP - KENTUCK | 1529565       | 01/09/2015       | 552.00        | JCPS DISTRICTWIDE | 10         | 6171M      |             | ADHESIVE, ROOF, COLD PROCESS MULTIPURPOSE, 5<br>GAL PAIL FIRESTONE                                                                  |
| S W H SUPPLY COMPANY INC       | 1529413       | 01/08/2015       | 114.24        | JCPS DISTRICTWIDE | 10         | 6171M      |             | INSULATION, TUBING & PIPE FLEXIBLE FOAMED<br>PLASTIC MATERIAL 3 1/8" ID X 1/2" WALL<br>THICKNESS. ARMSTRONG VR#APT31812             |
| S W H SUPPLY COMPANY INC       | 1530506       | 01/15/2015       | 43.18         | JCPS DISTRICTWIDE | 10         | 6171M      |             | CONTACTOR, 3 POLE 120 VOLT COIL MARS 61431                                                                                          |
| S W H SUPPLY COMPANY INC       | 1531278       | 01/22/2015       | 114.30        | JCPS DISTRICTWIDE | 10         | 6171M      |             | THERMOMETER, 3" DIAL 4" STEM 20 DEGREES TO<br>240 DEGREES 1/2" NPT BACK MOUNT WINTERS<br>VR#T30040-B7                               |
| S W H SUPPLY COMPANY INC       | 1531281       | 01/22/2015       | 418.46        | JCPS DISTRICTWIDE | 10         | 6171M      |             | INSULATION, 1/2" THICK X 3' X 4' SHEET.<br>ARMSTRONG VR#APS12043                                                                    |
| SATCO SUPPLY                   | 1531240       | 01/22/2015       | 89.84         | JCPS DISTRICTWIDE | 10         | 6171M      |             | PLIERS, TONGUE & GROOVE CHANNELOCK 442 12"<br>CURVED JAW                                                                            |
| SCHEIN HENRY INC               | 1531274       | 01/22/2015       | 43.20         | JCPS DISTRICTWIDE | 10         | 6171I      |             | ALCOHOL, ISOPROPYL RUBBING COMPOUND<br>PLASTIC CONTAINER PINT 70% BY VOLUME. C<br>SWAN #10000033127 VR #1028806.                    |
| SCHOOL HEALTH CORPORATION      | 1531276       | 01/22/2015       | 254.40        | JCPS DISTRICTWIDE | 10         | 6171I      |             | DEPRESSOR, TONGUE 6" X 3/4" INDIVIDUALLY<br>WRAPPED AND SEALED IN GLASSINE PAPER 1 PER<br>ENVELOPE (100/BOX) SCHOOL HEALTH #90981   |
| SCHOOL NURSE SUPPLY            | 1531273       | 01/22/2015       | 257.40        | JCPS DISTRICTWIDE | 10         | 6171I      |             | THERMOMETER, SINGLE USE STERILE EASY TO<br>READ FAHRENHEIT SCALE 96.0 DEG TO 104.8<br>DEGREES 100/BOX. NEX TEMP #1112-20 VR #13861. |

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| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME         | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                                                                                                                     |
|--------------------------------|---------|------------|-----------|-------------------|-----|-------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SECURITY EQUIPMENT SUPPLY      | 1530090 | 01/13/2015 | 794.96    | JCPS DISTRICTWIDE | 10  | 6171M |      | MODULE, ETHERNET GE INTERLOGIC NX-590NE TCP/IP                                                                                                                                                                  |
| SHERWIN WILLIAMS COMMERCIAL E  | 1529415 | 01/08/2015 | 300.00    | JCPS DISTRICTWIDE | 10  | 6171M |      | ENAMEL, PROTECTIVE COATING, INTERIOR SUPER SPEC URETHANE GLOSS, MEDIUM GRAY (1 GAL CAN) 55752 VR#b54W100 SERIES                                                                                                 |
| SOUTHERN TOOL SUPPLY COMPANY   | 1529525 | 01/08/2015 | 169.85    | JCPS DISTRICTWIDE | 10  | 6171M |      | BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #1526                                                                                                                                                          |
| SOUTHERN TOOL SUPPLY COMPANY   | 1531280 | 01/22/2015 | 121.92    | JCPS DISTRICTWIDE | 10  | 6171M |      | GAS, MAPP 16 OUNCE BERZOMATIC MG9 VR#8069049                                                                                                                                                                    |
| SOUTHERN TOOL SUPPLY COMPANY   | 1531304 | 01/22/2015 | 177.66    | JCPS DISTRICTWIDE | 10  | 6171M |      | PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 (NO SUBSTITUTE)                                                                                                                                                 |
| SOUTHERN TOOL SUPPLY COMPANY   | 1531480 | 01/23/2015 | 101.82    | JCPS DISTRICTWIDE | 10  | 6171M |      | BAG, 23 POCKET STANDARD TOOL CLC #1161                                                                                                                                                                          |
| SOUTHERN TOOL SUPPLY COMPANY   | 1531483 | 01/23/2015 | 632.52    | JCPS DISTRICTWIDE | 10  | 6171M |      | FLASHLIGHT, MINI LITE LED INDUSTRIAAL 2 CELL AA MAGLITE MODEL #SP2201H , PART #4331708                                                                                                                          |
| SOUTHWEST JEFFERSON INC        | 1530029 | 01/13/2015 | 1,200.00  | JCPS DISTRICTWIDE | 10  | 6171C |      | DEODORIZER, URINAL BLOCK WITH SCREEN NILODOR ##3000 VRN: 428.11501 (12PK/CS) (144/CS)                                                                                                                           |
| SOUTHWEST JEFFERSON INC        | 1531116 | 01/21/2015 | 4,108.50  | JCPS DISTRICTWIDE | 10  | 6171C |      | GLOVES, MEDIUM100% LATEX FREE POWDER FREE NO-STERILE SINGLE USE THICKNESS CUFF 4.3 MIL PALM 5.1 MIL FINGER 6.3 MIL MINIMUM LENGTH 9.5" (100/B0X) TRADEX #N400-MD VR #238.31054 100/BX) (10BX/CASE) (37.35 CASE) |
| SOUTHWEST JEFFERSON INC        | 1531293 | 01/22/2015 | 6,592.00  | JCPS DISTRICTWIDE | 10  | 6171F |      | LINER, GARBAGE CAN BLACK EXTRA HEAVY DUTY 55 GALLON 43" X 48" 200/CS FORTUNE #BG434816BK VR # 601.80005                                                                                                         |
| SYSCO LOUISVILLE FOOD SERVICES | 1531253 | 01/22/2015 | 10,718.76 | JCPS DISTRICTWIDE | 10  | 6171F |      | PEACHES, CLING SLICED LIGHT SYRUP (6) #10 CANS/CASE PACIFIC COAST PRODUCERS #2182063 VR #2182063                                                                                                                |
| TAYLOR BATTERY COMPANY INC     | 1529391 | 01/08/2015 | 185.60    | JCPS DISTRICTWIDE | 10  | 6171T |      | BATTERY, 24, 440CCA MAINTENANCE FREE DEKA #LV24 VR#VL24                                                                                                                                                         |
| TOTAL TRUCK PARTS              | 1529744 | 01/13/2015 | 275.00    | JCPS DISTRICTWIDE | 10  | 6171N |      | OIL-DRY (40 LB. BAG) OIL DRI #I06040G50                                                                                                                                                                         |
| TOTAL TRUCK PARTS              | 1530176 | 01/14/2015 | 137.50    | JCPS DISTRICTWIDE | 10  | 6171B |      | OIL-DRY (40 LB. BAG) IO6040G50                                                                                                                                                                                  |
| TRANE PARTS CENTER             | 1531432 | 01/22/2015 | 50.00     | JCPS DISTRICTWIDE | 10  | 6171M |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                       |
| TRUCK PARTS AND SERVICE COMPAI | 1529714 | 01/09/2015 | 795.84    | JCPS DISTRICTWIDE | 10  | 6171B |      | FILTER, OIL LUBER FINER # LP2017 OR MOTORCRAFT FL-2017 OR 3C3Z-6731-AA OR P7235 2005 E350 6.0L DIESEL                                                                                                           |
| U S FOODS INDIANAPOLIS         | 1529383 | 01/08/2015 | 26,812.80 | JCPS DISTRICTWIDE | 10  | 6171F |      | PINEAPPLE, TIDBITS OWN JUICE PRODUCT OF HAWAII OR THAILAND ONLY GRADE A (6) #10 CANS/CASE BLACKHIVE #STJ VR #1628289                                                                                            |
| UHL TRUCK SALES OF KENTUCKIAN. | 1529712 | 01/09/2015 | 760.80    | JCPS DISTRICTWIDE | 10  | 6171B |      | FILTER, WATER SEPARATOR LFF-5850, WIX 33812,0 FS19593 2001 IH BUS 3126B CAT                                                                                                                                     |
| UHL TRUCK SALES OF KENTUCKIAN. | 1531158 | 01/21/2015 | 496.20    | JCPS DISTRICTWIDE | 10  | 6171N |      | FILTER, AIR CV50633 CRANK CASE 2000 THRU 02 IH BUSES DT466E                                                                                                                                                     |
| VALOR LLC                      | 1531611 | 01/23/2015 | 264.00    | JCPS DISTRICTWIDE | 10  | 6171N |      | FLUID, POWER STEERING 12 OZ CAN. SUPER S POWERING FLUID #SUS 29L. VR #12/12OZ.                                                                                                                                  |
| WALLACE PACKAGING LLC          | 1531141 | 01/21/2015 | 24,752.00 | JCPS DISTRICTWIDE | 10  | 6171F |      | NAPKIN, W/FORK, SPOON AND MILK STRAW INDIVIDUALLY WRAPPED 10" X 10" WHITE NAPKIN W/6" STRAW 1000/CASE WALLACE PACKAGING #8616                                                                                   |
| WELDERS SUPPLY CO              | 1529862 | 01/12/2015 | 55.00     | JCPS DISTRICTWIDE | 10  | 6171M |      | FLUX, NO.95, TINNING, LEAD FREE, 16 OZ. OATEY #30375 OR HARRIS SCPF1                                                                                                                                            |
| WESCO DISTRIBUTION INC         | 1529866 | 01/12/2015 | 6.50      | JCPS DISTRICTWIDE | 10  | 6171M |      | CONNECTOR, INSULATED THROAT SET SCREW 1/2" EMT STEEL ST CITY VR#TC721A                                                                                                                                          |
| WESCO DISTRIBUTION INC         | 1530498 | 01/15/2015 | 30.00     | JCPS DISTRICTWIDE | 10  | 6171M |      | PIGTAIL, GROUNDING                                                                                                                                                                                              |

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|---------------------------|---------|----------------|-------------------|------------------------------|---------|-------|-------|---------------------------------------------------------------------------------------------------------------------------------------------|
| WESCO DISTRIBUTION INC    | 1531074 | 01/21/2015     | 1,000.00          | JCPS DISTRICTWIDE            | 10      | 6171M |       | WIRE, MC CABLE THHN SOLID 250 FT PER ROLL 12/2 WITH GROUND GENERIC VR #78010044702                                                          |
| WESCO DISTRIBUTION INC    | 1531121 | 01/21/2015     | 200.00            | JCPS DISTRICTWIDE            | 10      | 6171C |       | LAMP, MERCURY VAPOR 100W A23 MEDIUM BASE COATED WHITE PHILIPS VR # H38MP-100/DX-24PK                                                        |
| WHAYNE SUPPLY COMPANY     | 1529780 | 01/12/2015     | 101.16            | JCPS DISTRICTWIDE            | 10      | 6171N |       | HANDLE, TBB-TH-042503 OR TBB-THSP-21001 EMERGENCY WINDOW 03 THOMAS BODY                                                                     |
| WHAYNE SUPPLY COMPANY     | 1530668 | 01/16/2015     | 91.60             | JCPS DISTRICTWIDE            | 10      | 6171B |       | WHEEL, BLOWER BERGSTROM # 563500 RIGHT FRONT DEFROSTER 2004 FREIGHTLINER THOMAS BODY                                                        |
| WHAYNE SUPPLY COMPANY     | 1530948 | 01/20/2015     | 581.85            | JCPS DISTRICTWIDE            | 10      | 6171B |       | GATE, CROSSING SMA-68151 04 FREIGHTLINER BUS THOMAS BODY                                                                                    |
| WOLF GLASS & PAINT CO INC | 1531612 | 01/23/2015     | 123.76            | JCPS DISTRICTWIDE            | 10      | 6171N |       | PAINT, BASEMAKER 1-GAL CAN. DUPONT/AXALTA VR#7175S. NO SUBSTITUTE.                                                                          |
| <b>140</b>                |         | <b>FY 2015</b> | <b>430,652.91</b> |                              |         |       |       |                                                                                                                                             |
| BLUE MEDIA SUPPLY INC     | 1530679 | 01/16/2015     | 85.90             | JEFF CNTY TRADITIONAL MIDDLE | 3961077 | 0739  | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **   |
| CARDINAL OFFICE PRODUCTS  | 1530038 | 01/13/2015     | 8.26              | JEFF CNTY TRADITIONAL MIDDLE | 3961121 | 0610  | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                 |
| CARDINAL OFFICE PRODUCTS  | 1531445 | 01/22/2015     | 48.00             | JEFF CNTY TRADITIONAL MIDDLE | 3961013 | 0650  | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                 |
| CHANNING L BETE CO INC    | 1530888 | 01/20/2015     | 990.00            | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0643  | 900XF | PUBLICATION **                                                                                                                              |
| GOPHER SPORT              | 1530889 | 01/20/2015     | 39.42             | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610  | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                                                                                        |
| GREEN JOHN R COMPANY      | 1531409 | 01/22/2015     | 25.11             | JEFF CNTY TRADITIONAL MIDDLE | 3961121 | 0610  | 900XA | ARTS & CRAFTS (BID #6682) **                                                                                                                |
| OFFICE MAX                | 1531379 | 01/22/2015     | 15.96             | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610  | 125A  | FOLDER, HANGING FILE 8 1/2" X 11" 1/5 CUT (25/BOX) 2" EXPANSION W/2" TABS AND LABELS, GREEN ESSELTE/OFFICEMAX BRAND VR # F50M97187          |
| PEARSON ASSESSMENTS       | 1530890 | 01/20/2015     | 10.00             | JEFF CNTY TRADITIONAL MIDDLE | 3961121 | 0610  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                   |
| PYRAMID SCHOOL PRODUCTS   | 1529731 | 01/09/2015     | 243.60            | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 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 #80128 |
| SCHOOL SPECIALTY          | 1531410 | 01/22/2015     | 14.30             | JEFF CNTY TRADITIONAL MIDDLE | 3961121 | 0610  | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED (50/PKG) 76 LB TRU-RAY #102993 VR#216775                                                  |
| SCHOOL SPECIALTY          | 1531701 | 01/23/2015     | 182.59            | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610  | 125A  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                    |
| <b>11</b>                 |         | <b>FY 2015</b> | <b>2,394.90</b>   |                              |         |       |       |                                                                                                                                             |
| BARNES & NOBLE            | 1531008 | 01/21/2015     | 69.90             | JEFFERSON COUNTY VIRTUAL SCH | 2011118 | 0642  | 900XS | SERVICE, DOWNLOAD OF E-BOOKS **                                                                                                             |
| CARDINAL OFFICE PRODUCTS  | 1531035 | 01/21/2015     | 232.76            | JEFFERSON COUNTY VIRTUAL SCH | 2011118 | 0650  |       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                 |
| CARDINAL OFFICE PRODUCTS  | 1531254 | 01/22/2015     | 19.56             | JEFFERSON COUNTY VIRTUAL SCH | 2011977 | 0610  |       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                 |
| D C TOURS INC             | 1531294 | 01/22/2015     | 300.00            | JEFFERSON COUNTY VIRTUAL SCH | 2012104 | 0514  | 125A  | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                           |
| INDEPENDENT HARDWARE INC  | 1529943 | 01/13/2015     | 4.40              | JEFFERSON COUNTY VIRTUAL SCH | 2011077 | 0739  |       | LOCK, LOCK PART & KEY **                                                                                                                    |
| LANG COMPANY              | 1529759 | 01/12/2015     | 77.00             | JEFFERSON COUNTY VIRTUAL SCH | 2011977 | 0610  |       | SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **                                                                                                |
| MEL OWEN MUSIC            | 1530237 | 01/14/2015     | 193.50            | JEFFERSON COUNTY VIRTUAL SCH | 2011077 | 0739  |       | PARTS, MUSICAL INSTRUMENT REPAIR (6910)**                                                                                                   |
| MILLER TRANSPORTATION     | 1529803 | 01/12/2015     | 160.00            | JEFFERSON COUNTY VIRTUAL SCH | 2012104 | 0514  | 125A  | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                           |

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|--------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MOBILE ED PRODUCTIONS INC      | 1531414       | 01/22/2015       | 825.00           | JEFFERSON COUNTY VIRTUAL SCH  | 2012104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                                                                                                                                     |
| MOBILE ED PRODUCTIONS INC      | 1531415       | 01/22/2015       | 495.00           | JEFFERSON COUNTY VIRTUAL SCH  | 2012104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                                                                                                                                     |
| PITNEY BOWES                   | 1530192       | 01/14/2015       | 1,000.00         | JEFFERSON COUNTY VIRTUAL SCH  | 2011077    | 0531       |             | SERVICE, POSTAGE METER **                                                                                                                                                                                                                           |
| RADIOLAND INC                  | 1531450       | 01/22/2015       | 590.00           | JEFFERSON COUNTY VIRTUAL SCH  | 2011077    | 0739       |             | EQUIPMENT/ACCESSORIES, MISCELLANEOUS<br>KENWOOD (KYMA-758-1300000949) **                                                                                                                                                                            |
| U S POSTAL SERVICE             | 1530347       | 01/15/2015       | 735.00           | JEFFERSON COUNTY VIRTUAL SCH  | 2011077    | 0531       |             | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                                                          |
| <b>13</b>                      | <b>FY</b>     | <b>2015</b>      | <b>14,051.43</b> |                               |            |            |             |                                                                                                                                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS       | 1530913       | 01/20/2015       | 60.88            | JEFFERSONTOWN HIGH SCHOOL     | 0651977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS       | 1530934       | 01/20/2015       | 137.27           | JEFFERSONTOWN HIGH SCHOOL     | 0651121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS       | 1531342       | 01/22/2015       | 84.80            | JEFFERSONTOWN HIGH SCHOOL     | 0651977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                      |
| COMPLETE PRINTER SOURCE        | 1531446       | 01/22/2015       | 62.49            | JEFFERSONTOWN HIGH SCHOOL     | 0651121    | 0650       | 900XA       | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>2010) (1020) **                                                                                                                                                                 |
| IGUS INC                       | 1529779       | 01/12/2015       | 42.60            | JEFFERSONTOWN HIGH SCHOOL     | 0651077    | 0610       | 900XF       | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING<br>**                                                                                                                                                                                                     |
| MID AMERICA UNIFORMS           | 1530914       | 01/20/2015       | 66.60            | JEFFERSONTOWN HIGH SCHOOL     | 0651087    | 0893       | 900XF       | PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY<br>65/35 POLYESTER/COTTON TWILL DICKIES<br>#2112372NV (SPECIFY SIZE)**                                                                                                                                  |
| POMEROY IT SOLUTIONS           | 1531618       | 01/23/2015       | 22.20            | JEFFERSONTOWN HIGH SCHOOL     | 0651118    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                             |
| PRESTWICK HOUSE                | 1530933       | 01/20/2015       | 29.99            | JEFFERSONTOWN HIGH SCHOOL     | 0651170    | 0643       | 900XA       | BOOK **                                                                                                                                                                                                                                             |
| SCHOOL HEALTH CORPORATION      | 1530964       | 01/20/2015       | 144.00           | JEFFERSONTOWN HIGH SCHOOL     | 0651037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SEXTON TOM ASSOCIATES          | 1530963       | 01/20/2015       | 1,673.00         | JEFFERSONTOWN HIGH SCHOOL     | 0651987    | 0733       | 900XA       | CHAIR, DESK COMBINATION 17 1/2", ARTCO-BELL<br>#ABC-7457, VRN: #ABC-7457CH (SHELL: RUBY RED,<br>GREY, BURGANDY, SAND, EMERALD GREEN,<br>PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL<br>BLUE, YELLOW, GRAPHITE & NAVY. TOP COLORS:<br>NEPAL TEAK, GREY |
| TEACHERS SYNERGY INC           | 1530555       | 01/15/2015       | 1.25             | JEFFERSONTOWN HIGH SCHOOL     | 0651118    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                                                                                         |
| <b>11</b>                      | <b>FY</b>     | <b>2015</b>      | <b>3,021.24</b>  |                               |            |            |             |                                                                                                                                                                                                                                                     |
| AMERICAS FINEST FILTERS INC    | 1531001       | 01/21/2015       | 78.96            | JEFFERSTOWN ELEMENTARY SCHOOL | 1661987    | 0610       | 900XA       | FILTER, MULTI-PLEAT MEDIA IN BEVERAGE BOARD<br>FRAMES WITH WIRE MESH SUPPORT ON AIR<br>LEAVING SIDE KOCH #102-041-599                                                                                                                               |
| FASTENAL COMPANY               | 1530990       | 01/21/2015       | 28.47            | JEFFERSTOWN ELEMENTARY SCHOOL | 1661987    | 0610       | 900XA       | FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED<br>MERV 8 STANDARD CAPACITY WIRE BACKED<br>FILTRATION GROUP VR # 4300482                                                                                                                                 |
| GREEN JOHN R COMPANY           | 1530905       | 01/20/2015       | 729.75           | JEFFERSTOWN ELEMENTARY SCHOOL | 1661118    | 0739       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                            |
| MAGICIAN WITH A MISSION        | 1530792       | 01/16/2015       | 675.00           | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077    | 0349       | 900XF       | SERVICE, MAGICIAN **                                                                                                                                                                                                                                |
| NATIONAL ART & SCHOOL SUPPLIES | 1529764       | 01/12/2015       | 52.00            | JEFFERSTOWN ELEMENTARY SCHOOL | 1661118    | 0610       | 900XF       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                                                                                                                                                                           |
| NATIONAL ART & SCHOOL SUPPLIES | 1529765       | 01/12/2015       | 208.00           | JEFFERSTOWN ELEMENTARY SCHOOL | 1661118    | 0610       | 900XF       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                                                                                                                                                                           |
| PRESENTATION SOLUTIONS         | 1530896       | 01/20/2015       | 99.95            | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077    | 0650       | 900XF       | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                                                                                                                                                                                                             |
| QUAVERS MARVELOUS WORLD OF M   | 1530897       | 01/20/2015       | 6,500.00         | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077    | 0735       | 900XF       | SOFTWARE **                                                                                                                                                                                                                                         |
| SCHOOL SPECIALTY               | 1529739       | 01/09/2015       | 37.75            | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                            |
| SCHOOL SPECIALTY               | 1530906       | 01/20/2015       | 38.68            | JEFFERSTOWN ELEMENTARY SCHOOL | 1661118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                            |

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|---------------------------------|---------------|-------------------|-----------------|--------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SP DESIGNS & MANUFACTURING INC  | 1530895       | 01/20/2015        | 60.40           | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118    | 0610       | 900XF       | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE YOUTH LARGE (14-16) (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT             |
| <b>11</b>                       |               | <b>FY    2015</b> | <b>9,228.03</b> |                                |            |            |             |                                                                                                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS        | 1530942       | 01/20/2015        | 1,007.16        | JOHN F KENNEDY ELEMENTARY SCHL | 7201077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1530943       | 01/20/2015        | 131.30          | JOHN F KENNEDY ELEMENTARY SCHL | 7201077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                            |
| CINCINNATI MONTESSORI SOCIETY   | 1530941       | 01/20/2015        | 80.00           | JOHN F KENNEDY ELEMENTARY SCHL | 7201053    | 0338       | 900XF       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                       |
| S & S PROGRAMMING               | 1529879       | 01/12/2015        | 152.50          | JOHN F KENNEDY ELEMENTARY SCHL | 7201077    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                                                                            |
| SCHOOL HEALTH CORPORATION       | 1530965       | 01/20/2015        | 5.80            | JOHN F KENNEDY ELEMENTARY SCHL | 7201037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                      |
| <b>5</b>                        |               | <b>FY    2015</b> | <b>2,033.68</b> |                                |            |            |             |                                                                                                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS        | 1531339       | 01/22/2015        | 47.10           | JOHNSON TRADITIONAL MIDDLE SCH | 4701013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1531344       | 01/22/2015        | 23.68           | JOHNSON TRADITIONAL MIDDLE SCH | 4701987    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                            |
| MID AMERICA UNIFORMS            | 1530937       | 01/20/2015        | 47.90           | JOHNSON TRADITIONAL MIDDLE SCH | 4701987    | 0610       | 900XA       | SHIRT, MENS BUTTON DOWN LONG SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS #1280 BLACK, TEAL, DENIM, GREEN, ROSE, NAVY, RUST, RED, ROYAL, TAN, W |
| RADIOLAND INC                   | 1531529       | 01/23/2015        | 539.00          | JOHNSON TRADITIONAL MIDDLE SCH | 4701987    | 0739       | 900XA       | RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) **                                                                            |
| <b>4</b>                        |               | <b>FY    2015</b> | <b>1,139.58</b> |                                |            |            |             |                                                                                                                                                                                                                                        |
| A READERS CORNER                | 1530938       | 01/20/2015        | 38.99           | JOHNSONTOWN ROAD ELEMENTARY    | 1061059    | 0645       | 900XF       | VIDEO, DVD/LASER DISC (PRE-RECORDED) **                                                                                                                                                                                                |
| AMERICAS FINEST FILTERS INC     | 1531667       | 01/23/2015        | 203.52          | JOHNSONTOWN ROAD ELEMENTARY    | 1061087    | 0610       | 900XF       | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-823                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS        | 1531614       | 01/23/2015        | 252.86          | JOHNSONTOWN ROAD ELEMENTARY    | 1061118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1531700       | 01/23/2015        | 47.40           | JOHNSONTOWN ROAD ELEMENTARY    | 1061118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                            |
| <b>4</b>                        |               | <b>FY    2015</b> | <b>867.89</b>   |                                |            |            |             |                                                                                                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS        | 1530884       | 01/20/2015        | 62.78           | KAMMERER MIDDLE SCHOOL         | 1621987    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1530885       | 01/20/2015        | 21.06           | KAMMERER MIDDLE SCHOOL         | 1621077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                            |
| DUPLICATOR SALES AND SERVICE IN | 1530995       | 01/21/2015        | 1,261.80        | KAMMERER MIDDLE SCHOOL         | 1621013    | 0650       | 900XF       | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **                                                                                                                                                                                |
| HARLAND CLARKE CORP             | 1530624       | 01/16/2015        | 176.83          | KAMMERER MIDDLE SCHOOL         | 1621077    | 0610       | 900XF       | RECEIPT, LASER PRINTED. PRICE PER 2,000. (6985) **                                                                                                                                                                                     |
| KENTUCKY ASSOCIATION OF SCHOO   | 1531303       | 01/22/2015        | 400.00          | KAMMERER MIDDLE SCHOOL         | 1621077    | 0810       | 900XF       | SERVICE, MEMBERSHIP **                                                                                                                                                                                                                 |
| KENTUCKY SHAKESPEARE FESTIVAL   | 1529437       | 01/08/2015        | 720.00          | KAMMERER MIDDLE SCHOOL         | 1622104    | 0349       | 125A        | SERVICE, ACTOR/ACTING GROUP **                                                                                                                                                                                                         |

## PURCHASE ORDERS ISSUED FROM

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| VENDOR NAME                    | P.O. #  | P.O. DATE      | AMOUNT          | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                          |
|--------------------------------|---------|----------------|-----------------|---------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| POMEROY IT SOLUTIONS           | 1530738 | 01/16/2015     | 435.00          | KAMMERER MIDDLE SCHOOL    | 1621013 | 0650 | 900XF | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| PRESENTATION SOLUTIONS         | 1530940 | 01/20/2015     | 1,039.60        | KAMMERER MIDDLE SCHOOL    | 1621977 | 0610 | 900XA | PAPER, 23" TRANSFER PLUS (CAN BE HEAT<br>LAMINATED) AND 23" STANDARD DIRECT<br>THERMAL PAPER (CANNOT BE HEAT LAMINATED)<br>FOR PROIMAGE POSTER PRINTER 24" PROFINISH<br>NON-HEAT LAMINATING FILM VARITRONICS (BID<br>DISCOUNT IS 1.10 % OFF LIST) ** |
| SCOTT ELECTRIC                 | 1530939 | 01/20/2015     | 358.00          | KAMMERER MIDDLE SCHOOL    | 1621118 | 0610 | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING<br>MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1"<br>CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED<br>PER BOX)                                                                                                  |
| <b>9</b>                       |         | <b>FY 2015</b> | <b>7,152.15</b> |                           |         |      |       |                                                                                                                                                                                                                                                      |
| A READERS CORNER               | 1531581 | 01/23/2015     | 1,108.57        | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 160A  | BOOK, PUBLISHERS BINDING (6875) **                                                                                                                                                                                                                   |
| ADVENTURE PROMOTIONS LLC       | 1531584 | 01/23/2015     | 805.00          | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS<br>(KYMA-758-1200000574-4) **                                                                                                                                                                                           |
| GREEN JOHN R COMPANY           | 1530958 | 01/20/2015     | 29.98           | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                             |
| HAFFNER STEPHEN M              | 1529470 | 01/08/2015     | 450.00          | KENWOOD ELEMENTARY SCHOOL | 0592104 | 0349 | 125A  | SERVICE, MAGICIAN **                                                                                                                                                                                                                                 |
| JONES SCHOOL SUPPLY COMPANY IN | 1531585 | 01/23/2015     | 170.00          | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS **                                                                                                                                                                                                                           |
| KSCA                           | 1531348 | 01/22/2015     | 170.00          | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                                     |
| LEARNING.COM                   | 1531570 | 01/23/2015     | 1,440.00        | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                                                                          |
| NATIONAL ART & SCHOOL SUPPLIES | 1529762 | 01/12/2015     | 29.70           | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS<br>BLACK BLUE GREEN AND RED NON-TOXIC<br>SANFORD VR# 80074                                                                                                                                                 |
| S & S PROGRAMMING              | 1529877 | 01/12/2015     | 152.50          | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                                                                          |
| SCHOLASTIC MAGAZINES           | 1530961 | 01/20/2015     | 15.75           | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0642 | 160A  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                            |
| SP DESIGNS & MANUFACTURING INC | 1530962 | 01/20/2015     | 3.02            | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON<br>FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND<br>JCPS LOGO 3-COLOR SCREEN ON FRONT AND 1<br>COLOR ON BACK SIZE ADULT MEDIUM (SPECIFY<br>SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT                       |
| TROXELL COMMUNICATIONS INC     | 1531531 | 01/23/2015     | 238.80          | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0739 | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,<br>LISTENING CENTERS, MICROPHONES LANGUAGE<br>LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF<br>LIST) **                                                                                                      |
| <b>12</b>                      |         | <b>FY 2015</b> | <b>6,942.43</b> |                           |         |      |       |                                                                                                                                                                                                                                                      |
| AMERICAS FINEST FILTERS INC    | 1529400 | 01/08/2015     | 179.52          | KERRICK ELEMENTARY SCHOOL | 0791987 | 0610 | 900XA | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES<br>WITH METAL GRILL ON BOTH SIDES KOCH<br>#260-001-824                                                                                                                                                 |
| CARDINAL OFFICE PRODUCTS       | 1530832 | 01/20/2015     | 278.36          | KERRICK ELEMENTARY SCHOOL | 0791077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY           | 1530829 | 01/20/2015     | 8.24            | KERRICK ELEMENTARY SCHOOL | 0791118 | 0610 | 900XF | CRAYON, WAX, REGULAR SIZE 16-COLOR BOX<br>CRAYOLA BIN-52-0016                                                                                                                                                                                        |
| GREEN JOHN R COMPANY           | 1531622 | 01/23/2015     | 7.50            | KERRICK ELEMENTARY SCHOOL | 0791630 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"<br>CORE 3M VR# MMM-6200-341296                                                                                                                                                                          |
| KIDSCLOTHES INC                | 1530831 | 01/20/2015     | 48.00           | KERRICK ELEMENTARY SCHOOL | 0792104 | 0610 | 125A  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                                           |
| METRO BOWLING AND AD SPECIALT  | 1529900 | 01/12/2015     | 285.60          | KERRICK ELEMENTARY SCHOOL | 0792104 | 0610 | 125A  | IMPRINTED ITEM **                                                                                                                                                                                                                                    |

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| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                   |
|---------------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SP DESIGNS & MANUFACTURING INC  | 1530833   | 01/20/2015  | 18.12           | KERRICK ELEMENTARY SCHOOL    | 0791118 | 0610 | 900XF | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT SMALL (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT SERVICE, POSTAGE/POSTAL ** |
| U S POSTAL SERVICE              | 1530830   | 01/20/2015  | 98.00           | KERRICK ELEMENTARY SCHOOL    | 0792104 | 0531 | 125A  | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                                                    |
| <b>8</b>                        | <b>FY</b> | <b>2015</b> | <b>1,391.44</b> |                              |         |      |       |                                                                                                                                                                                                                                               |
| DUPLICATOR SALES AND SERVICE IN | 1530996   | 01/21/2015  | 472.00          | KING ELEMENTARY SCHOOL       | 4321013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                                           |
| GREEN JOHN R COMPANY            | 1530972   | 01/20/2015  | 50.21           | KING ELEMENTARY SCHOOL       | 4321118 | 0610 | 900XF | CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024                                                                                                                                                                                    |
| GREEN JOHN R COMPANY            | 1530973   | 01/20/2015  | 161.95          | KING ELEMENTARY SCHOOL       | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                      |
| GREEN JOHN R COMPANY            | 1530974   | 01/20/2015  | 26.09           | KING ELEMENTARY SCHOOL       | 4321977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                      |
| GREEN JOHN R COMPANY            | 1530976   | 01/20/2015  | 7.48            | KING ELEMENTARY SCHOOL       | 4321012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                      |
| MID AMERICA UNIFORMS            | 1530975   | 01/20/2015  | 30.40           | KING ELEMENTARY SCHOOL       | 4321077 | 0893 | 900XF | SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMENENT PRESS WHITE, LIGHT BLUE, DARK BLUE, BROWN, TAN, SILVER GRAY RED KAP #SP14 SIZE 3X-LARGE (SPECIFY COLOR) **                                                                                     |
| OFFICE MAX                      | 1529723   | 01/09/2015  | 72.00           | KING ELEMENTARY SCHOOL       | 4321118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561                                                                                                                                                 |
| SCHOOL SPECIALTY                | 1530971   | 01/20/2015  | 97.34           | KING ELEMENTARY SCHOOL       | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                      |
| SCHOOL SPECIALTY                | 1531337   | 01/22/2015  | 138.12          | KING ELEMENTARY SCHOOL       | 4321977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                      |
| <b>9</b>                        | <b>FY</b> | <b>2015</b> | <b>1,586.32</b> |                              |         |      |       |                                                                                                                                                                                                                                               |
| ARROW ELECTRIC CO INC           | 1530986   | 01/20/2015  | 190.00          | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)                                                                                                                                                            |
| BLUE MEDIA SUPPLY INC           | 1530535   | 01/15/2015  | 86.70           | KLONDIKE LANE ELEMENTARY SCH | 1341077 | 0739 | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                                                     |
| BRAINPOP                        | 1531373   | 01/22/2015  | 2,095.00        | KLONDIKE LANE ELEMENTARY SCH | 1342170 | 0650 | 3104  | SOFTWARE **                                                                                                                                                                                                                                   |
| CANNON SPORTS INC               | 1531705   | 01/23/2015  | 38.34           | KLONDIKE LANE ELEMENTARY SCH | 1342037 | 0610 | 024AG | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1530988   | 01/20/2015  | 30.75           | KLONDIKE LANE ELEMENTARY SCH | 1341077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                                   |
| DEMCO                           | 1530985   | 01/20/2015  | 24.90           | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) **                                                                                                                                                                                                                   |
| GLOBAL EQUIPMENT COMPANY INC    | 1529897   | 01/12/2015  | 12.54           | KLONDIKE LANE ELEMENTARY SCH | 1341077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                     |
| GOPHER SPORT                    | 1531396   | 01/22/2015  | 13.45           | KLONDIKE LANE ELEMENTARY SCH | 1342037 | 0610 | 024AG | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                                                                                                                                                                                          |
| GREEN JOHN R COMPANY            | 1529472   | 01/08/2015  | 37.42           | KLONDIKE LANE ELEMENTARY SCH | 1342170 | 0610 | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                      |
| GREEN JOHN R COMPANY            | 1530984   | 01/20/2015  | 4.50            | KLONDIKE LANE ELEMENTARY SCH | 1342170 | 0610 | 3104  | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296                                                                                                                                                                      |
| LEARNING.COM                    | 1531372   | 01/22/2015  | 720.00          | KLONDIKE LANE ELEMENTARY SCH | 1341077 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                                                                   |
| NASCO                           | 1530796   | 01/16/2015  | 31.14           | KLONDIKE LANE ELEMENTARY SCH | 1342037 | 0610 | 024AG | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **                                                                                                                                                                             |
| S & S PROGRAMMING               | 1531080   | 01/21/2015  | 152.50          | KLONDIKE LANE ELEMENTARY SCH | 1341077 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                                                                   |
| SCHOOL SPECIALTY                | 1530983   | 01/20/2015  | 2.04            | KLONDIKE LANE ELEMENTARY SCH | 1342170 | 0610 | 3104  | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR#1006763                                                                                                                                                            |
| SCHOOL SPECIALTY                | 1530987   | 01/20/2015  | 13.75           | KLONDIKE LANE ELEMENTARY SCH | 1341077 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701                                                                                                                                    |
| SWIVL                           | 1531527   | 01/23/2015  | 2.00            | KLONDIKE LANE ELEMENTARY SCH | 1341077 | 0734 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                     |

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| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>          | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                           |
|---------------------------------|---------------|------------------|-----------------|---------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>16</b>                       | <b>FY</b>     | <b>2015</b>      | <b>3,809.11</b> |                           |            |            |             |                                                                                                                                                              |
| ARROW ELECTRIC CO INC           | 1531098       | 01/21/2015       | 300.00          | KNIGHT MIDDLE SCHOOL      | 1631077    | 0434       | 900XF       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1531088       | 01/21/2015       | 10.68           | KNIGHT MIDDLE SCHOOL      | 1631977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                  |
| CARDINAL OFFICE PRODUCTS        | 1531338       | 01/22/2015       | 8.40            | KNIGHT MIDDLE SCHOOL      | 1631977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                  |
| CARDINAL OFFICE PRODUCTS        | 1531704       | 01/23/2015       | 7.35            | KNIGHT MIDDLE SCHOOL      | 1631121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                  |
| D C TOURS INC                   | 1531086       | 01/21/2015       | 160.00          | KNIGHT MIDDLE SCHOOL      | 1631061    | 0514       | 900XA       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **                                                                                     |
| D C TOURS INC                   | 1531628       | 01/23/2015       | 160.00          | KNIGHT MIDDLE SCHOOL      | 1631061    | 0514       | 900XA       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **                                                                                     |
| GREEN JOHN R COMPANY            | 1531087       | 01/21/2015       | 21.90           | KNIGHT MIDDLE SCHOOL      | 1631977    | 0610       | 900XA       | PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402                                                                                        |
| PYRAMID SCHOOL PRODUCTS         | 1529733       | 01/09/2015       | 61.56           | KNIGHT MIDDLE SCHOOL      | 1631977    | 0610       | 900XA       | MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808 |
| PYRAMID SCHOOL PRODUCTS         | 1529734       | 01/09/2015       | 4.76            | KNIGHT MIDDLE SCHOOL      | 1631977    | 0610       | 900XA       | ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505                                                                                             |
| SCHOOL SPECIALTY                | 1529740       | 01/09/2015       | 50.15           | KNIGHT MIDDLE SCHOOL      | 1631977    | 0610       | 900XA       | ARTS & CRAFTS (BID #6682) **                                                                                                                                 |
| SCHOOL SPECIALTY                | 1531587       | 01/23/2015       | 20.23           | KNIGHT MIDDLE SCHOOL      | 1631977    | 0610       | 900XA       | ARTS & CRAFTS (BID #6682) **                                                                                                                                 |
| <b>11</b>                       | <b>FY</b>     | <b>2015</b>      | <b>2,909.19</b> |                           |            |            |             |                                                                                                                                                              |
| A READERS CORNER                | 1531218       | 01/22/2015       | 233.70          | LASSITER MIDDLE SCHOOL    | 1331118    | 0643       | 900XF       | BOOK, PAPERBACK (6875) **                                                                                                                                    |
| BOTTS BO J                      | 1531220       | 01/22/2015       | 65.00           | LASSITER MIDDLE SCHOOL    | 1331118    | 0643       | 900XF       | BOOK **                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS        | 1531222       | 01/22/2015       | 29.66           | LASSITER MIDDLE SCHOOL    | 1331977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                  |
| DUPLICATOR SALES AND SERVICE IN | 1530635       | 01/16/2015       | 472.00          | LASSITER MIDDLE SCHOOL    | 1331077    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                          |
| JOHN WILEY & SONS INC           | 1531103       | 01/21/2015       | 89.50           | LASSITER MIDDLE SCHOOL    | 1331706    | 0644       |             | BOOK **                                                                                                                                                      |
| KSCA                            | 1531102       | 01/21/2015       | 260.00          | LASSITER MIDDLE SCHOOL    | 1331053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                      |
| LOUISVILLE WRITING PROJECT      | 1530585       | 01/16/2015       | 100.00          | LASSITER MIDDLE SCHOOL    | 1332053    | 0338       | 140A        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                      |
| OFFICE MAX                      | 1531629       | 01/23/2015       | 9.18            | LASSITER MIDDLE SCHOOL    | 1331977    | 0610       | 900XA       | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW                                                                                                               |
| TEACHERS CURRICULUM INSTITUTE   | 1531630       | 01/23/2015       | 511.00          | LASSITER MIDDLE SCHOOL    | 1331118    | 0643       | 900XF       | BOOK **                                                                                                                                                      |
| TOSHIBA BUSINESS SOLUTIONS      | 1530631       | 01/16/2015       | 41.42           | LASSITER MIDDLE SCHOOL    | 1331977    | 0650       | 900XA       | TONER & SUPPLIES, COPIER (TOSHIBA) **                                                                                                                        |
| <b>10</b>                       | <b>FY</b>     | <b>2015</b>      | <b>2,584.14</b> |                           |            |            |             |                                                                                                                                                              |
| BOHANNON JOSEPH B               | 1529466       | 01/08/2015       | 15.75           | LAUKHUF ELEMENTARY SCHOOL | 1452104    | 0893       | 125A        | SHIRT, TEE **                                                                                                                                                |
| CARDINAL OFFICE PRODUCTS        | 1531666       | 01/23/2015       | 431.20          | LAUKHUF ELEMENTARY SCHOOL | 1451013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                  |
| D C TOURS INC                   | 1531306       | 01/22/2015       | 150.00          | LAUKHUF ELEMENTARY SCHOOL | 1452104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                            |
| GREEN JOHN R COMPANY            | 1531588       | 01/23/2015       | 26.24           | LAUKHUF ELEMENTARY SCHOOL | 1451118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                     |
| GREEN JOHN R COMPANY            | 1531632       | 01/23/2015       | 1.24            | LAUKHUF ELEMENTARY SCHOOL | 1452104    | 0610       | 125A        | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK (50/PKG) 65 LB PACON VR # PAC-6303                                                                             |
| NATIONAL ART & SCHOOL SUPPLIES  | 1531560       | 01/23/2015       | 3.76            | LAUKHUF ELEMENTARY SCHOOL | 1451118    | 0610       | 900XF       | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)                                                                                        |

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| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                |
|--------------------------------|-----------|-------------|-----------------|---------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE MAX                     | 1531633   | 01/23/2015  | 51.00           | LAUKHUF ELEMENTARY SCHOOL | 1452104 | 0610 | 125A  | NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO BRAND VRN: #P3OM03828                                                                            |
| OFFICE MAX                     | 1531656   | 01/23/2015  | 126.00          | LAUKHUF ELEMENTARY SCHOOL | 1452104 | 0610 | 125A  | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827                                                                              |
| PYRAMID SCHOOL PRODUCTS        | 1530024   | 01/13/2015  | 11.80           | LAUKHUF ELEMENTARY SCHOOL | 1451977 | 0610 | 900XA | TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M HIGHLAND VR# 5910                                                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS        | 1531658   | 01/23/2015  | 214.00          | LAUKHUF ELEMENTARY SCHOOL | 1452104 | 0610 | 125A  | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100                                                                                                             |
| SP DESIGNS & MANUFACTURING INC | 1530019   | 01/13/2015  | 4.02            | LAUKHUF ELEMENTARY SCHOOL | 1451077 | 0610 | 900XF | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT XX-LARGE (SPECIFY COLOR) DELTA VRN# DELTA 50/50 TSHIRT             |
| THETA OMEGA INC                | 1531668   | 01/23/2015  | 320.00          | LAUKHUF ELEMENTARY SCHOOL | 1452104 | 0894 | 125A  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                       |
| U S POSTAL SERVICE             | 1530021   | 01/13/2015  | 490.00          | LAUKHUF ELEMENTARY SCHOOL | 1451077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                                 |
| U S POSTAL SERVICE             | 1531117   | 01/21/2015  | 100.00          | LAUKHUF ELEMENTARY SCHOOL | 1452104 | 0531 | 125A  | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                                 |
| <b>14</b>                      | <b>FY</b> | <b>2015</b> | <b>6,095.45</b> |                           |         |      |       |                                                                                                                                                                                                                            |
| BRAINPOP                       | 1531374   | 01/22/2015  | 2,640.00        | LAYNE ELEMENTARY SCHOOL   | 1262170 | 0650 | 160A  | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                                                                                         |
| ENCHANTED LEARNING LLC         | 1531371   | 01/22/2015  | 115.66          | LAYNE ELEMENTARY SCHOOL   | 1262170 | 0650 | 310A  | SOFTWARE **                                                                                                                                                                                                                |
| GREEN JOHN R COMPANY           | 1529441   | 01/08/2015  | 31.48           | LAYNE ELEMENTARY SCHOOL   | 1261118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                   |
| GREEN JOHN R COMPANY           | 1531137   | 01/21/2015  | 449.97          | LAYNE ELEMENTARY SCHOOL   | 1262011 | 0643 | 130A  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                   |
| GREEN JOHN R COMPANY           | 1531697   | 01/23/2015  | 23.69           | LAYNE ELEMENTARY SCHOOL   | 1262170 | 0610 | 310A  | CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008                                                                                                       |
| LEARNING A-Z COMPANY           | 1530083   | 01/13/2015  | 1,159.80        | LAYNE ELEMENTARY SCHOOL   | 1262170 | 0650 | 310A  | SOFTWARE **                                                                                                                                                                                                                |
| NOTE COUNSELOR LLC             | 1530554   | 01/15/2015  | 49.00           | LAYNE ELEMENTARY SCHOOL   | 1261077 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                                                |
| OFFICE MAX                     | 1531698   | 01/23/2015  | 63.00           | LAYNE ELEMENTARY SCHOOL   | 1262170 | 0610 | 310A  | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827                                                                              |
| SCOTT ELECTRIC                 | 1531617   | 01/23/2015  | 480.00          | LAYNE ELEMENTARY SCHOOL   | 1261118 | 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)                                                                            |
| SP DESIGNS & MANUFACTURING INC | 1531135   | 01/21/2015  | 24.16           | LAYNE ELEMENTARY SCHOOL   | 1261118 | 0610 | 900XF | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE YOUTH LARGE (14-16) (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT |
| STARFALL PUBLICATIONS          | 1531375   | 01/22/2015  | 270.00          | LAYNE ELEMENTARY SCHOOL   | 1262170 | 0650 | 160A  | SOFTWARE **                                                                                                                                                                                                                |
| TUMBLEWEED PRESS INC           | 1530623   | 01/16/2015  | 199.00          | LAYNE ELEMENTARY SCHOOL   | 1262170 | 0650 | 160A  | SOFTWARE **                                                                                                                                                                                                                |
| <b>12</b>                      | <b>FY</b> | <b>2015</b> | <b>6,055.52</b> |                           |         |      |       |                                                                                                                                                                                                                            |
| A READERS CORNER               | 1529671   | 01/09/2015  | 135.10          | LIBERTY HIGH SCHOOL       | 0301077 | 0643 | 900XS | BOOK, PUBLISHERS BINDING (6875) **                                                                                                                                                                                         |
| A READERS CORNER               | 1529928   | 01/13/2015  | 680.00          | LIBERTY HIGH SCHOOL       | 0301170 | 0643 |       | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                  |

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| VENDOR NAME                  | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                          |
|------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------|
| AMERICAN BOOK COMPANY INC    | 1531307   | 01/22/2015  | 324.75          | LIBERTY HIGH SCHOOL            | 0301170 | 0643 |       | BOOK **                                                                              |
| APPLE COMPUTER INC           | 1529721   | 01/09/2015  | 949.00          | LIBERTY HIGH SCHOOL            | 0301013 | 0734 |       | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                           |
| CARDINAL OFFICE PRODUCTS     | 1529672   | 01/09/2015  | 62.16           | LIBERTY HIGH SCHOOL            | 0301077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                       |
| CARDINAL OFFICE PRODUCTS     | 1529674   | 01/09/2015  | 132.13          | LIBERTY HIGH SCHOOL            | 0301118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                       |
| CARDINAL OFFICE PRODUCTS     | 1531176   | 01/21/2015  | 15.28           | LIBERTY HIGH SCHOOL            | 0301077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                       |
| SARGENT WELCH                | 1529618   | 01/09/2015  | 146.06          | LIBERTY HIGH SCHOOL            | 0301118 | 0610 | 900XS | MATERIAL & EQUIPMENT, SCIENCE (6545) (USE 2013<br>- 2014 CATALOG FOR PRICING) **     |
| SCHOOL HEALTH CORPORATION    | 1529725   | 01/09/2015  | 143.91          | LIBERTY HIGH SCHOOL            | 0301037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                    |
| SCHOOL SPECIALTY             | 1529410   | 01/08/2015  | 22.99           | LIBERTY HIGH SCHOOL            | 0301118 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                                             |
| SCHOOL SPECIALTY             | 1529673   | 01/09/2015  | 79.16           | LIBERTY HIGH SCHOOL            | 0301077 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                                             |
| SCHOOL SPECIALTY             | 1531104   | 01/21/2015  | 57.60           | LIBERTY HIGH SCHOOL            | 0301077 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                                             |
| UNIVERSITY OF LOUISVILLE     | 1531308   | 01/22/2015  | 200.00          | LIBERTY HIGH SCHOOL            | 0302104 | 0810 | 125A  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                              |
| <b>13</b>                    | <b>FY</b> | <b>2015</b> | <b>4,052.59</b> |                                |         |      |       |                                                                                      |
| A READERS CORNER             | 1531310   | 01/22/2015  | 13.62           | LIBRARY MEDIA SERVICES         | LI11059 | 0643 | 900XS | BOOK, PAPERBACK (6875) **                                                            |
| A READERS CORNER             | 1531311   | 01/22/2015  | 15.26           | LIBRARY MEDIA SERVICES         | LI11059 | 0643 | 900XS | BOOK **                                                                              |
| AMERICAN LIBRARY ASSOCIATION | 1529606   | 01/09/2015  | 39.60           | LIBRARY MEDIA SERVICES         | LI11059 | 0643 | 900XS | BOOK ** STUDYING STUDENTS: A SECOND LOOK                                             |
| AMERICAN LIBRARY ASSOCIATION | 1531644   | 01/23/2015  | 684.00          | LIBRARY MEDIA SERVICES         | LI11221 | 0650 | 900XS | SERVICE, SUBSCRIPTION (ON-LINE) **                                                   |
| BANK SUPPLIES INC            | 1530588   | 01/16/2015  | 55.00           | LIBRARY MEDIA SERVICES         | LI12188 | 0697 | 016A  | OFFICE SUPPLIES **                                                                   |
| BARNES & NOBLE               | 1531010   | 01/21/2015  | 35.72           | LIBRARY MEDIA SERVICES         | LI11221 | 0641 | 900XS | SERVICE, DOWNLOAD OF E-BOOKS **                                                      |
| COURIER JOURNAL              | 1531309   | 01/22/2015  | 317.22          | LIBRARY MEDIA SERVICES         | LI11221 | 0642 | 900XS | NEWSPAPER SUBSCRIPTION RENEWAL FOR<br>ACCOUNT CJ0023598                              |
| GBC                          | 1531047   | 01/21/2015  | 315.16          | LIBRARY MEDIA SERVICES         | LI12188 | 0697 | 016A  | PART, LAMINATOR MACHINE **                                                           |
| OFFICE MAX                   | 1530587   | 01/16/2015  | 159.99          | LIBRARY MEDIA SERVICES         | LI12188 | 0697 | 016A  | OFFICE SUPPLIES **                                                                   |
| SCOTT ELECTRIC               | 1530875   | 01/20/2015  | 1,299.00        | LIBRARY MEDIA SERVICES         | LI12188 | 0697 | 016A  | EQUIPMENT, MISCELLANEOUS BUSINESS **                                                 |
| <b>10</b>                    | <b>FY</b> | <b>2015</b> | <b>3,283.99</b> |                                |         |      |       |                                                                                      |
| ABELL & ATHERTON EDUCATIONAL | 1530780   | 01/16/2015  | 100.00          | LINCOLN ELEMENTARY SCHOOL      | 5201053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                     |
| ATHLETICA INC                | 1529474   | 01/08/2015  | 32.50           | LINCOLN ELEMENTARY SCHOOL      | 5201077 | 0610 | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS<br>UNIFORMS) **                            |
| CARDINAL OFFICE PRODUCTS     | 1530340   | 01/15/2015  | 73.65           | LINCOLN ELEMENTARY SCHOOL      | 5202104 | 0650 | 125A  | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                       |
| CUSTOMINK.COM                | 1529726   | 01/09/2015  | 305.28          | LINCOLN ELEMENTARY SCHOOL      | 5201077 | 0610 | 900XF | UNIFORM & UNIFORM ACCESSORIES **                                                     |
| CUSTOMINK.COM                | 1531594   | 01/23/2015  | 105.03          | LINCOLN ELEMENTARY SCHOOL      | 5201077 | 0610 | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS<br>UNIFORMS) **                            |
| D C TOURS INC                | 1531566   | 01/23/2015  | 600.00          | LINCOLN ELEMENTARY SCHOOL      | 5202170 | 0514 | 3104  | TRANSPORTATION FOR FIELD TRIP                                                        |
| FLAME RUN LLC                | 1531692   | 01/23/2015  | 350.00          | LINCOLN ELEMENTARY SCHOOL      | 5201987 | 0733 | 900XA | SERVICE, PROFESSIONAL **                                                             |
| GTM SPORTSWEAR               | 1529475   | 01/08/2015  | 39.60           | LINCOLN ELEMENTARY SCHOOL      | 5201087 | 0893 | 900XF | UNDERWEAR, COTTON **                                                                 |
| PYRAMID SCHOOL PRODUCTS      | 1530338   | 01/15/2015  | 3.18            | LINCOLN ELEMENTARY SCHOOL      | 5202104 | 0610 | 125A  | PEN, BALLPOINT MEDIUM BLUE, RUBBER GRIP BIC<br>ROUND STIC (12/BOX) BIC VR # GSMG11BL |
| SCHOOL SPECIALTY             | 1530339   | 01/15/2015  | 29.58           | LINCOLN ELEMENTARY SCHOOL      | 5202104 | 0610 | 125A  | ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X<br>13" (250/BOX) SCHOOL SMART #085036     |
| SCHOOL SPECIALTY             | 1531583   | 01/23/2015  | 33.78           | LINCOLN ELEMENTARY SCHOOL      | 5202104 | 0610 | 125A  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                             |
| U S POSTAL SERVICE           | 1531312   | 01/22/2015  | 147.00          | LINCOLN ELEMENTARY SCHOOL      | 5202104 | 0531 | 125A  | SERVICE, POSTAGE/POSTAL **                                                           |
| <b>12</b>                    | <b>FY</b> | <b>2015</b> | <b>3,335.51</b> |                                |         |      |       |                                                                                      |
| B & H PHOTO VIDEO PRO AUDIO  | 1531533   | 01/23/2015  | 15.90           | LOUISVILLE DAY TREATMENT CENTR | 1381977 | 0610 | 103XA | SUPPLIES, MISCELLANEOUS TEACHING **                                                  |

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| <b>VENDOR NAME</b>          | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                  |
|-----------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1</b>                    | <b>FY</b>     | <b>2015</b>      | <b>18.89</b>    |                                |            |            |             |                                                                                                                                                                     |
| ARROW ELECTRIC CO INC       | 1530096       | 01/13/2015       | 150.00          | LOUISVILLE MALE TRADL HIGH SCH | 0471087    | 0434       | 900XF       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3 ** (AS SPECIFIED BY BID 6832)                                                                                  |
| CARDINAL OFFICE PRODUCTS    | 1529608       | 01/09/2015       | 172.15          | LOUISVILLE MALE TRADL HIGH SCH | 0471013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                         |
| CREATIVE IMAGE TECHNOLOGIES | 1530549       | 01/15/2015       | 550.00          | LOUISVILLE MALE TRADL HIGH SCH | 0471077    | 0349       | 900XF       | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                                                                                                                      |
| HILLYARD KENTUCKY           | 1530899       | 01/20/2015       | 35.76           | LOUISVILLE MALE TRADL HIGH SCH | 0471987    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                              |
| HILLYARD KENTUCKY           | 1531546       | 01/23/2015       | 26.00           | LOUISVILLE MALE TRADL HIGH SCH | 0471987    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                              |
| LOUISVILLE WRITING PROJECT  | 1529607       | 01/09/2015       | 100.00          | LOUISVILLE MALE TRADL HIGH SCH | 0471077    | 011327     | 900XF       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                    |
| SCOTT ELECTRIC              | 1530783       | 01/16/2015       | 120.00          | LOUISVILLE MALE TRADL HIGH SCH | 0471059    | 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)                     |
| TOTAL MEETING CONCEPTS LLC  | 1529880       | 01/12/2015       | 160.00          | LOUISVILLE MALE TRADL HIGH SCH | 0471077    | 011327     | 900XF       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                    |
| <b>8</b>                    | <b>FY</b>     | <b>2015</b>      | <b>2,173.83</b> |                                |            |            |             |                                                                                                                                                                     |
| A READERS CORNER            | 1530770       | 01/16/2015       | 113.59          | LOWE ELEMENTARY SCHOOL         | 1461118    | 0643       | 900XF       | BOOK, PAPERBACK (6875) **                                                                                                                                           |
| A READERS CORNER            | 1531277       | 01/22/2015       | 30.56           | LOWE ELEMENTARY SCHOOL         | 1461118    | 0643       | 900XF       | BOOK **                                                                                                                                                             |
| AMERICAS FINEST FILTERS INC | 1529505       | 01/08/2015       | 235.68          | LOWE ELEMENTARY SCHOOL         | 1461987    | 0610       | 900XA       | FILTER, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH #102-042-299                                                     |
| APPLE COMPUTER INC          | 1529718       | 01/09/2015       | 198.00          | LOWE ELEMENTARY SCHOOL         | 1461121    | 0734       | 900XA       | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                          |
| APPLE COMPUTER INC          | 1531358       | 01/22/2015       | 49.00           | LOWE ELEMENTARY SCHOOL         | 1461977    | 0610       | 900XA       | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                          |
| CURRICULUM ASSOCIATES INC   | 1530876       | 01/20/2015       | 339.00          | LOWE ELEMENTARY SCHOOL         | 1461121    | 0610       | 900XA       | KIT, TEACHING **                                                                                                                                                    |
| FASTENAL COMPANY            | 1529379       | 01/08/2015       | 162.98          | LOWE ELEMENTARY SCHOOL         | 1461987    | 0610       | 900XA       | FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501                                                       |
| FASTENAL COMPANY            | 1531193       | 01/22/2015       | 54.98           | LOWE ELEMENTARY SCHOOL         | 1461987    | 0610       | 900XA       | FILTER, MULTI-PLEAT 20" X 20" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300471                                                       |
| GOPHER SPORT                | 1529411       | 01/08/2015       | 693.00          | LOWE ELEMENTARY SCHOOL         | 1461118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                                                                                                                |
| KMEA                        | 1530589       | 01/16/2015       | 85.00           | LOWE ELEMENTARY SCHOOL         | 1461077    | 0810       | 900XF       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                    |
| KSHA                        | 1529884       | 01/12/2015       | 165.00          | LOWE ELEMENTARY SCHOOL         | 1462053    | 0338       | 140A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                    |
| OFFICE MAX                  | 1530661       | 01/16/2015       | 148.25          | LOWE ELEMENTARY SCHOOL         | 1461987    | 0733       | 900XA       | CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) ** |
| POMEROY IT SOLUTIONS        | 1531541       | 01/23/2015       | 488.00          | LOWE ELEMENTARY SCHOOL         | 1461077    | 0650       | 900XF       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                    |
| SCHOOL SPECIALTY            | 1529727       | 01/09/2015       | 46.39           | LOWE ELEMENTARY SCHOOL         | 1461118    | 0610       | 900XF       | ARTS & CRAFTS (BID #6682) **                                                                                                                                        |
| SCHOOL SPECIALTY            | 1531324       | 01/22/2015       | 52.78           | LOWE ELEMENTARY SCHOOL         | 1461977    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                            |
| SCHOOL SPECIALTY            | 1531331       | 01/22/2015       | 19.96           | LOWE ELEMENTARY SCHOOL         | 1461977    | 0610       | 900XA       | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389                                                                                       |
| <b>16</b>                   | <b>FY</b>     | <b>2015</b>      | <b>5,329.19</b> |                                |            |            |             |                                                                                                                                                                     |

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| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b>  | <b>AMOUNT</b>   | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                 |
|--------------------------------|---------------|-------------------|-----------------|--------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS       | 1530590       | 01/16/2015        | 86.22           | LUHR ELEMENTARY SCHOOL         | 1072104    | 0610       | 125A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                     |
| CDW GOVERNMENT INC             | 1529705       | 01/09/2015        | 779.99          | LUHR ELEMENTARY SCHOOL         | 1071013    | 0734       | 900XF       | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>2010) (1020) **                                                                                                                                                |
| COMPLETE PRINTER SOURCE        | 1529886       | 01/12/2015        | 124.98          | LUHR ELEMENTARY SCHOOL         | 1071077    | 0650       | 900XF       | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>2010) (1020) **                                                                                                                                                |
| ETA HAND2MIND                  | 1529887       | 01/12/2015        | 4.67            | LUHR ELEMENTARY SCHOOL         | 1071118    | 0643       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                          |
| KSCA                           | 1531694       | 01/23/2015        | 170.00          | LUHR ELEMENTARY SCHOOL         | 1071053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                            |
| ORIENTAL TRADING COMPANY INC   | 1530771       | 01/16/2015        | 21.25           | LUHR ELEMENTARY SCHOOL         | 1071118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                |
| POMEROY IT SOLUTIONS           | 1530373       | 01/15/2015        | 4,184.00        | LUHR ELEMENTARY SCHOOL         | 1072170    | 0734       | 310A        | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                             |
| SP DESIGNS & MANUFACTURING INC | 1529885       | 01/12/2015        | 9.06            | LUHR ELEMENTARY SCHOOL         | 1071077    | 0610       | 900XF       | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON<br>FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND<br>JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1<br>COLOR ON BACK SIZE ADULT X - LARGE (SPECIFY<br>SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT |
| <b>8</b>                       |               | <b>FY    2015</b> | <b>6,442.34</b> |                                |            |            |             |                                                                                                                                                                                                                                    |
| APPLE COMPUTER INC             | 1529627       | 01/09/2015        | 99.95           | MALCOLM CHANCEY ELEMENTARY SCH | 1021013    | 0734       | 900XF       | APPLE, HARDWARE, PRODUCTS & ACCESSORIES<br>(EDUCATION PRICE LIST) STANDARD TERMS<br>AGREEMENT #660988                                                                                                                              |
| BRAINPOP                       | 1529523       | 01/08/2015        | 2,095.00        | MALCOLM CHANCEY ELEMENTARY SCH | 1021077    | 0650       | 900XF       | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                                                                                                 |
| COMPLETE PRINTER SOURCE        | 1531481       | 01/23/2015        | 270.24          | MALCOLM CHANCEY ELEMENTARY SCH | 1021013    | 0650       | 900XF       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                                                         |
| KMEA                           | 1531479       | 01/23/2015        | 85.00           | MALCOLM CHANCEY ELEMENTARY SCH | 1021053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                            |
| KYSTE                          | 1531484       | 01/23/2015        | 135.00          | MALCOLM CHANCEY ELEMENTARY SCH | 1021053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                            |
| LEARNING A-Z COMPANY           | 1531606       | 01/23/2015        | 299.85          | MALCOLM CHANCEY ELEMENTARY SCH | 1021013    | 0650       | 900XF       | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                                                                                                 |
| POMEROY IT SOLUTIONS           | 1530380       | 01/15/2015        | 297.00          | MALCOLM CHANCEY ELEMENTARY SCH | 1021013    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                             |
| POMEROY IT SOLUTIONS           | 1531478       | 01/23/2015        | 435.00          | MALCOLM CHANCEY ELEMENTARY SCH | 1021013    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                             |
| SCHOOL HEALTH CORPORATION      | 1530533       | 01/15/2015        | 30.90           | MALCOLM CHANCEY ELEMENTARY SCH | 1021037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                  |
| SP DESIGNS & MANUFACTURING INC | 1531482       | 01/23/2015        | 6.04            | MALCOLM CHANCEY ELEMENTARY SCH | 1021077    | 0610       | 900XF       | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON<br>FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND<br>JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1<br>COLOR ON BACK SIZE ADULT X - LARGE (SPECIFY<br>SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT |
| <b>10</b>                      |               | <b>FY    2015</b> | <b>5,270.98</b> |                                |            |            |             |                                                                                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS       | 1530356       | 01/15/2015        | 100.10          | MANAGEMENT INFORMATION SERVICE | MI11753    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS       | 1531607       | 01/23/2015        | 7.01            | MANAGEMENT INFORMATION SERVICE | MI11753    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                     |
| CDW GOVERNMENT INC             | 1529706       | 01/09/2015        | 202.99          | MANAGEMENT INFORMATION SERVICE | MI11753    | 0734       | 900XS       | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>2010) (1020) **                                                                                                                                                |
| DELL COMPUTER CORPORATION      | 1529717       | 01/09/2015        | 4,799.70        | MANAGEMENT INFORMATION SERVICE | MI11753    | 0734       | 900XS       | MONITOR, DELL WITH 3 YEAR WARRANTY**<br>(KYMA-758-1000000239-8) (1010)                                                                                                                                                             |

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|---------------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------|
| DELL COMPUTER CORPORATION       | 1530584       | 01/16/2015       | 1,821.58         | MANAGEMENT INFORMATION SERVICE | MI11753    | 0734       | 900XS       | COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**                                                  |
| OFFICE MAX                      | 1530355       | 01/15/2015       | 83.88            | MANAGEMENT INFORMATION SERVICE | MI11753    | 0610       | 900XS       | OFFICE SUPPLIES **                                                                               |
| RED GATE SOFTWARE LTD           | 1530788       | 01/16/2015       | 13,790.70        | MANAGEMENT INFORMATION SERVICE | MI11510    | 0735       | 900XS       | SOFTWARE **                                                                                      |
| <b>7</b>                        | <b>FY</b>     | <b>2015</b>      | <b>20,826.04</b> |                                |            |            |             |                                                                                                  |
| DUPLICATOR SALES AND SERVICE IN | 1529914       | 01/13/2015       | 54.00            | MARY RYAN ACADEMY              | 4581077    | 0650       | 900XS       | TONER & SUPPLIES, COPIER (RICOH) **                                                              |
| GREEN JOHN R COMPANY            | 1529867       | 01/12/2015       | 41.99            | MARY RYAN ACADEMY              | 4581121    | 0610       | 900XS       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                         |
| U S POSTAL SERVICE              | 1530172       | 01/14/2015       | 300.00           | MARY RYAN ACADEMY              | 4581077    | 0531       | 900XS       | SERVICE, POSTAGE/POSTAL **                                                                       |
| <b>3</b>                        | <b>FY</b>     | <b>2015</b>      | <b>631.99</b>    |                                |            |            |             |                                                                                                  |
| GREEN JOHN R COMPANY            | 1530064       | 01/13/2015       | 10.72            | MARYHURST SCHOOL               | 1932179    | 0610       | 3104        | ARTS & CRAFTS (BID #6682) **                                                                     |
| GREEN JOHN R COMPANY            | 1530065       | 01/13/2015       | 37.50            | MARYHURST SCHOOL               | 1932179    | 0610       | 3104        | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296                         |
| MERIDIAN COMMERCIAL FLOORING    | 1529948       | 01/13/2015       | 398.00           | MARYHURST SCHOOL               | 1931198    | 0434       | 103X        | FLOORING, MISCELLANEOUS **                                                                       |
| POMEROY IT SOLUTIONS            | 1529972       | 01/13/2015       | 21.30            | MARYHURST SCHOOL               | 1932179    | 0734       | 3104        | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                             |
| PYRAMID SCHOOL PRODUCTS         | 1530066       | 01/13/2015       | 8.50             | MARYHURST SCHOOL               | 1932179    | 0610       | 3104        | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600-3/4                                          |
| <b>5</b>                        | <b>FY</b>     | <b>2015</b>      | <b>528.51</b>    |                                |            |            |             |                                                                                                  |
| ATHENS PAPER COMPANY            | 1531596       | 01/23/2015       | 1,085.50         | MATERIALS PRODUCTION           | MP11504    | 0697       | 900XS       | PAPER **                                                                                         |
| CARDINAL OFFICE PRODUCTS        | 1529619       | 01/09/2015       | 177.22           | MATERIALS PRODUCTION           | MP11504    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                      |
| CARDINAL OFFICE PRODUCTS        | 1529868       | 01/12/2015       | 79.44            | MATERIALS PRODUCTION           | MP11504    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                      |
| CARDINAL OFFICE PRODUCTS        | 1530772       | 01/16/2015       | 23.97            | MATERIALS PRODUCTION           | MP11504    | 0697       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                      |
| FILE MAKER INC                  | 1531239       | 01/22/2015       | 117.00           | MATERIALS PRODUCTION           | MP11504    | 0650       | 900XS       | SOFTWARE **                                                                                      |
| GETTY IMAGES US INC             | 1529709       | 01/09/2015       | 2,631.00         | MATERIALS PRODUCTION           | MP11504    | 0650       | 900XS       | SOFTWARE **                                                                                      |
| LANG COMPANY                    | 1529919       | 01/13/2015       | 2,250.00         | MATERIALS PRODUCTION           | MP11504    | 0433       | 900XS       | SERVICE, MAINTENANCE **                                                                          |
| XPEDX                           | 1529611       | 01/09/2015       | 7,176.00         | MATERIALS PRODUCTION           | MP11504    | 0697       | 900XS       | PAPER, 60# SMOOTH OFFSET TEXT SPECTRUM GP VRN# 5261821                                           |
| <b>8</b>                        | <b>FY</b>     | <b>2015</b>      | <b>21,081.53</b> |                                |            |            |             |                                                                                                  |
| D C TOURS INC                   | 1531105       | 01/21/2015       | 300.00           | MAUPIN ELEMENTARY SCHOOL       | 4801077    | 0514       | 900XF       | SERVICE, FIELD TRIP BUS ** (6929)                                                                |
| D C TOURS INC                   | 1531106       | 01/21/2015       | 300.00           | MAUPIN ELEMENTARY SCHOOL       | 4801077    | 0514       | 900XF       | SERVICE, FIELD TRIP BUS ** (6929)                                                                |
| D C TOURS INC                   | 1531107       | 01/21/2015       | 300.00           | MAUPIN ELEMENTARY SCHOOL       | 4801077    | 0514       | 900XF       | SERVICE, FIELD TRIP BUS ** (6929)                                                                |
| D C TOURS INC                   | 1531108       | 01/21/2015       | 300.00           | MAUPIN ELEMENTARY SCHOOL       | 4801077    | 0514       | 900XF       | SERVICE, FIELD TRIP BUS ** (6929)                                                                |
| D C TOURS INC                   | 1531109       | 01/21/2015       | 780.00           | MAUPIN ELEMENTARY SCHOOL       | 4801077    | 0514       | 900XF       | SERVICE, FIELD TRIP BUS ** (6929)                                                                |
| D C TOURS INC                   | 1531110       | 01/21/2015       | 300.00           | MAUPIN ELEMENTARY SCHOOL       | 4801077    | 0514       | 900XF       | SERVICE, FIELD TRIP BUS ** (6929)                                                                |
| GREEN JOHN R COMPANY            | 1529732       | 01/09/2015       | 7.78             | MAUPIN ELEMENTARY SCHOOL       | 4801121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                         |
| POMEROY IT SOLUTIONS            | 1530684       | 01/16/2015       | 297.00           | MAUPIN ELEMENTARY SCHOOL       | 4807170    | 0650       | 0F7X6       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| PYRAMID SCHOOL PRODUCTS         | 1531050       | 01/21/2015       | 1.24             | MAUPIN ELEMENTARY SCHOOL       | 4801121    | 0610       | 900XA       | PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD)12 PADS/PKG 3M #6539                        |
| SCHOOL SPECIALTY                | 1529869       | 01/12/2015       | 161.99           | MAUPIN ELEMENTARY SCHOOL       | 4807170    | 0739       | 0F7X6       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                      |
| SCHOOL SPECIALTY                | 1531597       | 01/23/2015       | 242.98           | MAUPIN ELEMENTARY SCHOOL       | 4807170    | 0739       | 0F7X6       | ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **                                            |
| UNIVERSITY OF LOUISVILLE        | 1531691       | 01/23/2015       | 200.00           | MAUPIN ELEMENTARY SCHOOL       | 4802797    | 0338       | 310AM       | SERVICE, CONFERENCE & SEMINAR **                                                                 |

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|---------------------------------|---------------|------------------|-----------------|---------------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------|
| <b>12</b>                       | <b>FY</b>     | <b>2015</b>      | <b>3,286.49</b> |                                       |            |            |             |                                                                             |
| BUREAU OF LECTURES & CONCERT /  | 1530789       | 01/16/2015       | 500.00          | MCFERRAN ELEMENTARY SCHOOL            | 4402011    | 0349       | 130A        | SERVICE, ACTOR/ACTING GROUP **                                              |
| <b>1</b>                        | <b>FY</b>     | <b>2015</b>      | <b>550.00</b>   |                                       |            |            |             |                                                                             |
| A D I                           | 1529991       | 01/13/2015       | 789.95          | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **                                 |
| ADVANCED GLOBAL COMMUNICATI     | 1530550       | 01/15/2015       | 52.90           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | CONNECTORS, RJ 45 CAT6 EZ PLATINUM TOOLS #100010C                           |
| AIR DISTRIBUTORS CO INC         | 1529189       | 01/08/2015       | 12.00           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                   |
| AIR DISTRIBUTORS CO INC         | 1531355       | 01/22/2015       | 15.00           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                   |
| AIR MECHANICAL SALES            | 1530184       | 01/15/2015       | 135.00          | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | REGISTER, GRILL AND DIFFUSER**                                              |
| BAILEY TOOLS AND SUPPLY INC     | 1529769       | 01/12/2015       | 582.42          | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6849) **        |
| BAILEY TOOLS AND SUPPLY INC     | 1530177       | 01/14/2015       | 267.99          | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **           |
| BAILEY TOOLS AND SUPPLY INC     | 1530625       | 01/16/2015       | 12.38           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **           |
| BLUEGRASS HYDRONICS AND PUMP    | 1529602       | 01/09/2015       | 455.00          | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | MOTOR & REPAIR PARTS **                                                     |
| BLUEGRASS HYDRONICS AND PUMP    | 1531024       | 01/21/2015       | 350.00          | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | MOTOR & REPAIR PARTS **                                                     |
| CARDINAL OFFICE PRODUCTS        | 1531178       | 01/21/2015       | 177.22          | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                 |
| CRUSH ALBERT B COMPANY          | 1531477       | 01/23/2015       | 87.06           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                   |
| DELTA SERVICES LLC              | 1530548       | 01/15/2015       | 290.00          | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                                     |
| DUPLICATOR SALES AND SERVICE IN | 1530072       | 01/13/2015       | 20.25           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0432       | 900XS       | PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODELS)**           |
| FERGUSON ENTERPRISES INC        | 1529273       | 01/08/2015       | 559.33          | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | MATERIAL, PLUMBING **                                                       |
| FERGUSON ENTERPRISES INC        | 1531046       | 01/21/2015       | 159.81          | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | MATERIAL, PLUMBING **                                                       |
| GOODMAN DISTRIBUTION INC        | 1530316       | 01/16/2015       | 11.67           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                   |
| GRAINGER                        | 1530146       | 01/14/2015       | 6.99            | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) ** |
| HOBART SERVICE                  | 1531498       | 01/23/2015       | 15.00           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                   |
| JOHNSTONE SUPPLY                | 1530212       | 01/15/2015       | 3.76            | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                   |
| LOUISVILLE COOLER MANUFACTURI   | 1529368       | 01/09/2015       | 1,625.00        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, APPLIANCE REPAIR **                                                   |
| M C M ELECTRONICS               | 1528963       | 01/12/2015       | 6.76            | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **                                 |
| M C M ELECTRONICS               | 1530203       | 01/14/2015       | 52.99           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | EQUIPMENT, MISCELLANEOUS ELECTRONIC **                                      |
| M C M ELECTRONICS               | 1531082       | 01/21/2015       | 11.99           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                   |
| MASTERS SUPPLY INC              | 1530991       | 01/21/2015       | 1.88            | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, APPLIANCE REPAIR **                                                   |
| PLAZMO INDUSTRIES INC           | 1529907       | 01/13/2015       | 4.99            | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0432       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                   |
| PLUMBERS SUPPLY COMPANY         | 1530171       | 01/15/2015       | 10.56           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | FASTENER, (NON-BID)                                                         |
| PLUMBERS SUPPLY COMPANY         | 1530337       | 01/15/2015       | 75.17           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS HEATING **                                              |
| PLUMBERS SUPPLY COMPANY         | 1531040       | 01/21/2015       | 25.20           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS HEATING **                                              |
| POMEROY IT SOLUTIONS            | 1529377       | 01/08/2015       | 1,005.90        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **                 |
| POMEROY IT SOLUTIONS            | 1530685       | 01/16/2015       | 96.00           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **        |
| S W H SUPPLY COMPANY INC        | 1529254       | 01/08/2015       | 23.78           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, APPLIANCE REPAIR **                                                   |
| S W H SUPPLY COMPANY INC        | 1529369       | 01/09/2015       | 1.68            | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                   |
| S W H SUPPLY COMPANY INC        | 1529464       | 01/09/2015       | 31.70           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, APPLIANCE REPAIR **                                                   |
| S W H SUPPLY COMPANY INC        | 1529478       | 01/09/2015       | 3.41            | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                   |

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| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>                      | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                |
|---------------------------------|---------------|------------------|------------------|---------------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S W H SUPPLY COMPANY INC        | 1529586       | 01/09/2015       | 474.36           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | MOTOR & REPAIR PARTS **                                                                                                                                           |
| S W H SUPPLY COMPANY INC        | 1529587       | 01/09/2015       | 124.92           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                                                           |
| S W H SUPPLY COMPANY INC        | 1529589       | 01/09/2015       | 17.08            | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | MOTOR & REPAIR PARTS **                                                                                                                                           |
| S W H SUPPLY COMPANY INC        | 1530262       | 01/14/2015       | 33.17            | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                                         |
| S W H SUPPLY COMPANY INC        | 1530856       | 01/20/2015       | 137.00           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                         |
| S W H SUPPLY COMPANY INC        | 1530883       | 01/20/2015       | 307.27           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | MOTOR & REPAIR PARTS **                                                                                                                                           |
| S W H SUPPLY COMPANY INC        | 1531067       | 01/21/2015       | 160.39           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | MOTOR & REPAIR PARTS **                                                                                                                                           |
| S W H SUPPLY COMPANY INC        | 1531545       | 01/23/2015       | 81.20            | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                                         |
| SECURITY EQUIPMENT SUPPLY       | 1529376       | 01/08/2015       | 4,420.56         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | RECORDER, VIDEO NETWORK NVR-21 PLUS<br>TRUVISION INTERLOGIX. VR#TVN-2132P-16T                                                                                     |
| SECURITY EQUIPMENT SUPPLY       | 1529570       | 01/09/2015       | 26.70            | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | CONNECTORS, PLATINUM TOOLS RJ 45 CAT6 EZ.<br>#100010C                                                                                                             |
| TOSHIBA BUSINESS SOLUTIONS      | 1530071       | 01/13/2015       | 6.34             | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0432       | 900XS       | PART, REPAIR FOR RISO DIGITAL DUPLICATING<br>MACHINE (ALL MODELS) **                                                                                              |
| TRANE PARTS CENTER              | 1529361       | 01/08/2015       | 15.00            | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                         |
| TRANE PARTS CENTER              | 1531648       | 01/23/2015       | 3,199.76         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                                                           |
| USI INC                         | 1530135       | 01/14/2015       | 8.80             | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0432       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                         |
| VITTITOW REFRIGERATION INC      | 1529360       | 01/08/2015       | 17.00            | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                         |
| VITTITOW REFRIGERATION INC      | 1529496       | 01/09/2015       | 177.98           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                                         |
| VITTITOW REFRIGERATION INC      | 1529600       | 01/09/2015       | 129.00           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                                         |
| VITTITOW REFRIGERATION INC      | 1531214       | 01/22/2015       | 81.80            | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                                         |
| <b>53</b>                       | <b>FY</b>     | <b>2015</b>      | <b>25,163.83</b> |                                       |            |            |             |                                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS        | 1531325       | 01/22/2015       | 190.02           | MEDORA ELEMENTARY SCHOOL              | 0221121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                    |
| DUPLICATOR SALES AND SERVICE IN | 1529572       | 01/09/2015       | 103.82           | MEDORA ELEMENTARY SCHOOL              | 0221077    | 0650       | 900XF       | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL<br>MODELS) **                                                                                                        |
| GREEN JOHN R COMPANY            | 1530773       | 01/16/2015       | 26.40            | MEDORA ELEMENTARY SCHOOL              | 0221977    | 0610       | 900XA       | PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500<br>SHEETS/REAM WHITE RULED W/SOLID LINE 1"<br>APART W/DOTTED GUIDELINE IN BETWEEN AMER<br>PAPER CONVERTERS VR # APC-771 |
| PYRAMID SCHOOL PRODUCTS         | 1531332       | 01/22/2015       | 50.28            | MEDORA ELEMENTARY SCHOOL              | 0221121    | 0610       | 900XA       | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY<br>STAPLER POLISHED WIRE (5000/BOX) BOSTITCH<br>#SB351/2-5M                                                             |
| <b>4</b>                        | <b>FY</b>     | <b>2015</b>      | <b>2,842.28</b>  |                                       |            |            |             |                                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS        | 1530592       | 01/16/2015       | 35.14            | MEYZEEK MIDDLE SCHOOL                 | 3401077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                    |
| CARDINAL OFFICE PRODUCTS        | 1530593       | 01/16/2015       | 32.58            | MEYZEEK MIDDLE SCHOOL                 | 3401977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                    |
| CREATIVE IMAGE TECHNOLOGIES     | 1530680       | 01/16/2015       | 655.00           | MEYZEEK MIDDLE SCHOOL                 | 3401118    | 0734       | 900XF       | HARDWARE, SMART TECHNOLOGIES (MASTER<br>GRANT #MAP-E-30022114) **                                                                                                 |
| DIXIE VAC SERVICE               | 1530594       | 01/16/2015       | 236.00           | MEYZEEK MIDDLE SCHOOL                 | 3401987    | 0733       | 900XA       | VACUUM, CARPET 16" UPRIGHT PERFECT VAC<br>#P-102                                                                                                                  |
| DIXIE VAC SERVICE               | 1530891       | 01/20/2015       | 236.00           | MEYZEEK MIDDLE SCHOOL                 | 3401987    | 0733       | 900XA       | VACUUM, CARPET 16" UPRIGHT PERFECT VAC<br>#P-102                                                                                                                  |
| PEACE EDUCATION PROGRAM         | 1531608       | 01/23/2015       | 500.00           | MEYZEEK MIDDLE SCHOOL                 | 3401077    | 0349       | 900XF       | SERVICE, PROFESSIONAL **                                                                                                                                          |
| POMEROY IT SOLUTIONS            | 1530556       | 01/16/2015       | 132.00           | MEYZEEK MIDDLE SCHOOL                 | 3402104    | 0734       | 125A        | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                           |
| SCHOOL SPECIALTY                | 1529455       | 01/08/2015       | 18.03            | MEYZEEK MIDDLE SCHOOL                 | 3401118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                          |
| SCHOOL SPECIALTY                | 1529612       | 01/09/2015       | 41.35            | MEYZEEK MIDDLE SCHOOL                 | 3401118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                          |

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| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                 |
|---------------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY                | 1530774   | 01/16/2015  | 7.21            | MEYZEEK MIDDLE SCHOOL         | 3401977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                    |
| SCHOOL SPECIALTY                | 1531313   | 01/22/2015  | 15.90           | MEYZEEK MIDDLE SCHOOL         | 3401977 | 0610 | 900XA | ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022                                    |
| SCHOOL SPECIALTY                | 1531359   | 01/22/2015  | 23.45           | MEYZEEK MIDDLE SCHOOL         | 3401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                    |
| TOSHIBA BUSINESS SOLUTIONS      | 1530993   | 01/21/2015  | 882.00          | MEYZEEK MIDDLE SCHOOL         | 3401077 | 0650 | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **                                                  |
| <b>13</b>                       | <b>FY</b> | <b>2015</b> | <b>4,163.73</b> |                               |         |      |       |                                                                                                             |
| CARDINAL OFFICE PRODUCTS        | 1529613   | 01/09/2015  | 81.69           | MIDDLETOWN ELEMENTARY SCHOOL  | 0241077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                 |
| CARDINAL OFFICE PRODUCTS        | 1529679   | 01/09/2015  | 14.85           | MIDDLETOWN ELEMENTARY SCHOOL  | 0241077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                 |
| CARDINAL OFFICE PRODUCTS        | 1531677   | 01/23/2015  | 98.20           | MIDDLETOWN ELEMENTARY SCHOOL  | 0241077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                 |
| GBC                             | 1530775   | 01/16/2015  | 524.60          | MIDDLETOWN ELEMENTARY SCHOOL  | 0241118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                      |
| GREEN JOHN R COMPANY            | 1531111   | 01/21/2015  | 2.62            | MIDDLETOWN ELEMENTARY SCHOOL  | 0241118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                    |
| PICTURE PERFECT MANNERS         | 1530737   | 01/16/2015  | 150.00          | MIDDLETOWN ELEMENTARY SCHOOL  | 0242104 | 0679 | 125A  | SERVICE, FEE **                                                                                             |
| PYRAMID SCHOOL PRODUCTS         | 1531284   | 01/22/2015  | 3.39            | MIDDLETOWN ELEMENTARY SCHOOL  | 0241077 | 0610 | 900XF | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP |
| SCHOOL SPECIALTY                | 1529728   | 01/09/2015  | 8.70            | MIDDLETOWN ELEMENTARY SCHOOL  | 0241121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                    |
| SPALDING UNIVERSITY             | 1529469   | 01/08/2015  | 3,900.00        | MIDDLETOWN ELEMENTARY SCHOOL  | 0242104 | 0349 | 125A  | SERVICE, COUNSELING **                                                                                      |
| <b>9</b>                        | <b>FY</b> | <b>2015</b> | <b>5,559.54</b> |                               |         |      |       |                                                                                                             |
| CARDINAL OFFICE PRODUCTS        | 1530776   | 01/16/2015  | 136.00          | MILL CREEK ELEMENTARY SCHOOL  | 1471077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                 |
| DUPLICATOR SALES AND SERVICE IN | 1530900   | 01/20/2015  | 472.00          | MILL CREEK ELEMENTARY SCHOOL  | 1471077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                         |
| GREEN JOHN R COMPANY            | 1530098   | 01/13/2015  | 20.20           | MILL CREEK ELEMENTARY SCHOOL  | 1471012 | 0610 | 900XF | ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **                                                       |
| MILLER TRANSPORTATION           | 1531051   | 01/21/2015  | 665.00          | MILL CREEK ELEMENTARY SCHOOL  | 1472104 | 0514 | 125A  | SERVICE, FIELD TRIP BUS ** (6929)                                                                           |
| NATIONAL ART & SCHOOL SUPPLIES  | 1530143   | 01/14/2015  | 130.00          | MILL CREEK ELEMENTARY SCHOOL  | 1471012 | 0610 | 900XF | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501                                      |
| POMEROY IT SOLUTIONS            | 1530374   | 01/15/2015  | 396.00          | MILL CREEK ELEMENTARY SCHOOL  | 1471077 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **            |
| <b>6</b>                        | <b>FY</b> | <b>2015</b> | <b>1,819.20</b> |                               |         |      |       |                                                                                                             |
| A READERS CORNER                | 1530183   | 01/14/2015  | 245.00          | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0643 | 900XF | BOOK **                                                                                                     |
| CARDINAL OFFICE PRODUCTS        | 1530093   | 01/13/2015  | 23.52           | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0650 | 900XF | PRINTERS AND PRINTER SUPPLIES (LEXMARK) **                                                                  |
| CARDINAL OFFICE PRODUCTS        | 1530094   | 01/13/2015  | 11.47           | MINORS LANE ELEMENTARY SCHOOL | 0991121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                 |
| CARDINAL OFFICE PRODUCTS        | 1530257   | 01/14/2015  | 76.47           | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                 |
| CARDINAL OFFICE PRODUCTS        | 1531598   | 01/23/2015  | 25.85           | MINORS LANE ELEMENTARY SCHOOL | 0992104 | 0610 | 125A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                 |
| GREEN JOHN R COMPANY            | 1531443   | 01/22/2015  | 11.97           | MINORS LANE ELEMENTARY SCHOOL | 0992104 | 0610 | 125A  | ARTS & CRAFTS (BID #6682) **                                                                                |
| LAKESHORE LEARNING              | 1530777   | 01/16/2015  | 55.69           | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | MANIPULATIVES (BID #6682) **                                                                                |
| NOTEWORTHY SHEET MUSIC SERVIC   | 1529680   | 01/09/2015  | 97.15           | MINORS LANE ELEMENTARY SCHOOL | 0991170 | 0643 | 160X  | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **                                                           |
| OFFICE MAX                      | 1531326   | 01/22/2015  | 51.90           | MINORS LANE ELEMENTARY SCHOOL | 0992104 | 0610 | 125A  | PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW                                |

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| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                       |
|-------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------|
| PERMA BOUND                   | 1531181   | 01/21/2015  | 3,500.00         | MINORS LANE ELEMENTARY SCHOOL | 0991170 | 0643 | 160X  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                                                 |
| PYRAMID SCHOOL PRODUCTS       | 1531327   | 01/22/2015  | 26.00            | MINORS LANE ELEMENTARY SCHOOL | 0992104 | 0610 | 125A  | PAD, POST-IT NOTE POP-UP REFILLS YELLOW 3" X 3" PLAIN RECYCLABLE 100 SHEETS/PAD 3M # 6549PUY                      |
| S & S PROGRAMMING             | 1529537   | 01/08/2015  | 152.50           | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0650 | 900XF | SOFTWARE **                                                                                                       |
| SCHOOL HEALTH CORPORATION     | 1530256   | 01/14/2015  | 8.09             | MINORS LANE ELEMENTARY SCHOOL | 0991037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                 |
| SCHOOL SPECIALTY              | 1529870   | 01/12/2015  | 255.16           | MINORS LANE ELEMENTARY SCHOOL | 0991987 | 0733 | 900XA | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                 |
| SCHOOL SPECIALTY              | 1531599   | 01/23/2015  | 4.55             | MINORS LANE ELEMENTARY SCHOOL | 0992104 | 0610 | 125A  | BORDER, PRE-SCALLOPED, 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. APPLE GREEN PACON BORDETTE #0037136 VR#006405       |
| SCHOOL SPECIALTY              | 1531659   | 01/23/2015  | 5.76             | MINORS LANE ELEMENTARY SCHOOL | 0992104 | 0610 | 125A  | ARTS & CRAFTS (BID #6682) **                                                                                      |
| <b>16</b>                     | <b>FY</b> | <b>2015</b> | <b>5,117.44</b>  |                               |         |      |       |                                                                                                                   |
| A READERS CORNER              | 1529620   | 01/09/2015  | 584.02           | MOORE TRADITIONAL SCHOOL      | 1552053 | 0643 | 140A  | BOOK, PAPERBACK (6875) **                                                                                         |
| ARROW ELECTRIC CO INC         | 1529419   | 01/08/2015  | 190.00           | MOORE TRADITIONAL SCHOOL      | 1551077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)                                |
| CARDINAL OFFICE PRODUCTS      | 1531286   | 01/22/2015  | 55.48            | MOORE TRADITIONAL SCHOOL      | 1551013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                       |
| CARDINAL OFFICE PRODUCTS      | 1531365   | 01/22/2015  | 221.92           | MOORE TRADITIONAL SCHOOL      | 1551013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                       |
| GOPHER SPORT                  | 1531422   | 01/22/2015  | 32.17            | MOORE TRADITIONAL SCHOOL      | 1552037 | 0610 | 0244G | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                                                              |
| GREEN JOHN R COMPANY          | 1530357   | 01/15/2015  | 8.24             | MOORE TRADITIONAL SCHOOL      | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                          |
| GREEN JOHN R COMPANY          | 1530359   | 01/15/2015  | 1.12             | MOORE TRADITIONAL SCHOOL      | 1551118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #MMM-6200-121296                                          |
| GREEN JOHN R COMPANY          | 1530596   | 01/16/2015  | 13.48            | MOORE TRADITIONAL SCHOOL      | 1551031 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                          |
| JESSAMINE CAREER & TECHNOLOGY | 1530778   | 01/16/2015  | 2,700.00         | MOORE TRADITIONAL SCHOOL      | 1552053 | 0338 | 140A  | SERVICE, CONFERENCE & SEMINAR **                                                                                  |
| KENWAY DISTRIBUTORS           | 1530529   | 01/15/2015  | 954.24           | MOORE TRADITIONAL SCHOOL      | 1551987 | 0610 | 900XA | BATTERY **                                                                                                        |
| NSTA CONVENTIONS              | 1529614   | 01/09/2015  | 510.00           | MOORE TRADITIONAL SCHOOL      | 1552053 | 0338 | 140A  | SERVICE, CONFERENCE & SEMINAR **                                                                                  |
| OFFICE MAX                    | 1530595   | 01/16/2015  | 12.24            | MOORE TRADITIONAL SCHOOL      | 1551118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW                                                                    |
| OFFICE MAX                    | 1531288   | 01/22/2015  | 28.80            | MOORE TRADITIONAL SCHOOL      | 1551031 | 0610 | 900XF | FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F5OM97186  |
| PEARSON ASSESSMENTS           | 1529418   | 01/08/2015  | 85.70            | MOORE TRADITIONAL SCHOOL      | 1551121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING **                                                                                   |
| POMEROY IT SOLUTIONS          | 1531538   | 01/23/2015  | 483.00           | MOORE TRADITIONAL SCHOOL      | 1551013 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                              |
| PYRAMID SCHOOL PRODUCTS       | 1530358   | 01/15/2015  | 8.55             | MOORE TRADITIONAL SCHOOL      | 1551118 | 0610 | 900XF | PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097                                                               |
| PYRAMID SCHOOL PRODUCTS       | 1531285   | 01/22/2015  | 32.10            | MOORE TRADITIONAL SCHOOL      | 1551706 | 0610 |       | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN # 140P100 |
| SCHOLASTIC INCORPORATED       | 1531360   | 01/22/2015  | 299.00           | MOORE TRADITIONAL SCHOOL      | 1551706 | 0644 |       | BOOK **                                                                                                           |
| SCHOOL SPECIALTY              | 1531287   | 01/22/2015  | 46.63            | MOORE TRADITIONAL SCHOOL      | 1551031 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                          |
| TAYLOR BATTERY COMPANY INC    | 1531272   | 01/22/2015  | 344.47           | MOORE TRADITIONAL SCHOOL      | 1551987 | 0610 | 900XA | BATTERY **                                                                                                        |
| TRIUMPH LEARNING LLC          | 1529456   | 01/08/2015  | 1,648.90         | MOORE TRADITIONAL SCHOOL      | 1551706 | 0644 |       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                               |
| <b>21</b>                     | <b>FY</b> | <b>2015</b> | <b>12,277.47</b> |                               |         |      |       |                                                                                                                   |
| APPLE COMPUTER INC            | 1531013   | 01/21/2015  | 495.00           | MYERS MIDDLE SCHOOL           | 1591121 | 0734 | 900XA | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                        |
| BRAINPOP                      | 1530173   | 01/14/2015  | 1,695.00         | MYERS MIDDLE SCHOOL           | 1591013 | 0650 | 900XF | SOFTWARE **                                                                                                       |

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|---------------------------------|---------|----------------|-----------------|-----------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| POMEROY IT SOLUTIONS            | 1530111 | 01/13/2015     | 997.50          | MYERS MIDDLE SCHOOL   | 1591013 | 0739 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                |
| POMEROY IT SOLUTIONS            | 1530112 | 01/13/2015     | 294.40          | MYERS MIDDLE SCHOOL   | 1591013 | 0739 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS         | 1531328 | 01/22/2015     | 34.20           | MYERS MIDDLE SCHOOL   | 1591118 | 0610 | 900XF | PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097                                                                                                                                                 |
| <b>5</b>                        |         | <b>FY 2015</b> | <b>5,432.52</b> |                       |         |      |       |                                                                                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS        | 1530597 | 01/16/2015     | 128.90          | NEWBURG MIDDLE SCHOOL | 0411121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS        | 1531179 | 01/21/2015     | 57.17           | NEWBURG MIDDLE SCHOOL | 0411118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS        | 1531329 | 01/22/2015     | 99.99           | NEWBURG MIDDLE SCHOOL | 0411118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                         |
| GREEN JOHN R COMPANY            | 1529420 | 01/08/2015     | 27.74           | NEWBURG MIDDLE SCHOOL | 0411118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| GREEN JOHN R COMPANY            | 1529872 | 01/12/2015     | 11.62           | NEWBURG MIDDLE SCHOOL | 0411118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| GREEN JOHN R COMPANY            | 1530232 | 01/14/2015     | 13.46           | NEWBURG MIDDLE SCHOOL | 0411118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| GREEN JOHN R COMPANY            | 1530233 | 01/14/2015     | 29.67           | NEWBURG MIDDLE SCHOOL | 0411118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| HILLYARD KENTUCKY               | 1529908 | 01/13/2015     | 633.14          | NEWBURG MIDDLE SCHOOL | 0411987 | 0739 | 900XA | MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNISHER. VIPER VR#VIPVN1500                                                                                                             |
| MILLER TRANSPORTATION           | 1530598 | 01/16/2015     | 160.00          | NEWBURG MIDDLE SCHOOL | 0412104 | 0514 | 125A  | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                   |
| PRESENTATION SOLUTIONS          | 1529873 | 01/12/2015     | 239.85          | NEWBURG MIDDLE SCHOOL | 0411118 | 0650 | 900XF | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                                                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS         | 1529457 | 01/08/2015     | 182.16          | NEWBURG MIDDLE SCHOOL | 0411118 | 0610 | 900XF | SHARPENER, PENCIL, MANUAL, SINGLE HOLE, WALL/DESK MOUNT, XACTO L #1041                                                                                                                              |
| SCHOOL SPECIALTY                | 1529871 | 01/12/2015     | 25.43           | NEWBURG MIDDLE SCHOOL | 0411118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| THETA OMEGA INC                 | 1530599 | 01/16/2015     | 400.00          | NEWBURG MIDDLE SCHOOL | 0412104 | 0894 | 125A  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                |
| <b>13</b>                       |         | <b>FY 2015</b> | <b>2,086.29</b> |                       |         |      |       |                                                                                                                                                                                                     |
| BLUE MEDIA SUPPLY INC           | 1530779 | 01/16/2015     | 535.75          | NOE MIDDLE SCHOOL     | 4351013 | 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 54.05 % OFF LIST) ** |
| DUPLICATOR SALES AND SERVICE IN | 1530636 | 01/16/2015     | 27.00           | NOE MIDDLE SCHOOL     | 4351013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                 |
| FASTENAL COMPANY                | 1531499 | 01/23/2015     | 164.94          | NOE MIDDLE SCHOOL     | 4351987 | 0610 | 900XA | FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488                                                                                       |
| FOLLETT SCHOOL SOLUTIONS        | 1530403 | 01/15/2015     | 1,049.05        | NOE MIDDLE SCHOOL     | 4351059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) **                                                                                                                                                                 |
| GREEN JOHN R COMPANY            | 1530601 | 01/16/2015     | 58.40           | NOE MIDDLE SCHOOL     | 4351118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402                                                                                                                               |
| KENTUCKY ASSOCIATION FOR GIFTE  | 1529888 | 01/12/2015     | 265.00          | NOE MIDDLE SCHOOL     | 4352053 | 0338 | 140A  | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                    |
| POMEROY IT SOLUTIONS            | 1530784 | 01/16/2015     | 732.00          | NOE MIDDLE SCHOOL     | 4351013 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                    |
| POMEROY IT SOLUTIONS            | 1530785 | 01/16/2015     | 1,756.00        | NOE MIDDLE SCHOOL     | 4351013 | 0739 | 900XF | SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-07                               |
| SCHOOL SPECIALTY                | 1530600 | 01/16/2015     | 35.61           | NOE MIDDLE SCHOOL     | 4351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SOCIETY OF HEALTH AND PHYSICAL  | 1531500 | 01/23/2015     | 550.00          | NOE MIDDLE SCHOOL     | 4352053 | 0338 | 140A  | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                    |
| TOSHIBA BUSINESS SOLUTIONS      | 1530632 | 01/16/2015     | 220.50          | NOE MIDDLE SCHOOL     | 4351013 | 0650 | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **                                                                                                                                          |

## PURCHASE ORDERS ISSUED FROM

1/8/2015 THROUGH 1/25/2015

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                               |
|--------------------------------|-----------|-------------|-----------------|---------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>11</b>                      | <b>FY</b> | <b>2015</b> | <b>9,661.09</b> |                           |         |      |       |                                                                                                                                                                           |
| BOUND TO STAY BOUND BOOKS INC  | 1530230   | 01/14/2015  | 1,351.00        | NORTON ELEMENTARY SCHOOL  | 0961059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (6863) **                                                                                                                                       |
| COMPLETE PRINTER SOURCE        | 1529458   | 01/08/2015  | 78.00           | NORTON ELEMENTARY SCHOOL  | 0961077 | 0650 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                             |
| CURRICULUM ASSOCIATES INC      | 1529615   | 01/09/2015  | 40.00           | NORTON ELEMENTARY SCHOOL  | 0961118 | 0643 | 900XF | BOOK **                                                                                                                                                                   |
| PERMA BOUND                    | 1530731   | 01/16/2015  | 932.10          | NORTON ELEMENTARY SCHOOL  | 0961059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (6863) **                                                                                                                                       |
| SUMDOG INC                     | 1530907   | 01/20/2015  | 2,400.00        | NORTON ELEMENTARY SCHOOL  | 0961077 | 0650 | 900XF | SOFTWARE **                                                                                                                                                               |
| <b>5</b>                       | <b>FY</b> | <b>2015</b> | <b>5,912.06</b> |                           |         |      |       |                                                                                                                                                                           |
| A READERS CORNER               | 1530602   | 01/16/2015  | 227.17          | OKOLONA ELEMENTARY SCHOOL | 0272104 | 0643 | 125A  | BOOK, PAPERBACK (6875) **                                                                                                                                                 |
| ABELL & ATHERTON EDUCATIONAL   | 1530169   | 01/14/2015  | 200.00          | OKOLONA ELEMENTARY SCHOOL | 0271053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS       | 1529875   | 01/12/2015  | 80.22           | OKOLONA ELEMENTARY SCHOOL | 0271118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                               |
| GAMBRELL DAVID L               | 1529874   | 01/12/2015  | 45.00           | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0439 | 900XF | SERVICE, PIANO TUNING **                                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1531059   | 01/21/2015  | 27.00           | OKOLONA ELEMENTARY SCHOOL | 0271630 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296                                                                                                  |
| GREEN JOHN R COMPANY           | 1531602   | 01/23/2015  | 10.10           | OKOLONA ELEMENTARY SCHOOL | 0271630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                  |
| KITEC INC                      | 1529681   | 01/09/2015  | 250.00          | OKOLONA ELEMENTARY SCHOOL | 0271013 | 0734 | 900XF | ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **                                                                                                                          |
| KSHA                           | 1529421   | 01/08/2015  | 165.00          | OKOLONA ELEMENTARY SCHOOL | 0271053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                   |
| LEARNING A-Z COMPANY           | 1530790   | 01/16/2015  | 99.60           | OKOLONA ELEMENTARY SCHOOL | 0272170 | 0650 | 310A  | SOFTWARE **                                                                                                                                                               |
| NATIONAL ART & SCHOOL SUPPLIES | 1531204   | 01/22/2015  | 47.76           | OKOLONA ELEMENTARY SCHOOL | 0271630 | 0610 | 900XA | MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX,(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR# 38250PP                                              |
| OFFICE MAX                     | 1531660   | 01/23/2015  | 11.97           | OKOLONA ELEMENTARY SCHOOL | 0271630 | 0610 | 900XA | FOLDER, HANGING FILE 8 1/2" X 11" 1/5 CUT (25/BOX) 2" EXPANSION W/2" TABS AND LABELS, GREEN ESSELTE/OFFICEMAX BRAND VR # F50M97187                                        |
| PCM SALES INC                  | 1530559   | 01/16/2015  | 282.00          | OKOLONA ELEMENTARY SCHOOL | 0271013 | 0734 | 900XF | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                                                          |
| PRESENTATION SOLUTIONS         | 1530168   | 01/14/2015  | 150.00          | OKOLONA ELEMENTARY SCHOOL | 0271118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                                                                    |
| <b>13</b>                      | <b>FY</b> | <b>2015</b> | <b>5,947.22</b> |                           |         |      |       |                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS       | 1530100   | 01/13/2015  | 172.76          | OLMSTED ACADEMY NORTH     | 6202170 | 0650 | 310A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                               |
| GREEN JOHN R COMPANY           | 1531503   | 01/23/2015  | 80.97           | OLMSTED ACADEMY NORTH     | 6201121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                  |
| NATIONAL ART & SCHOOL SUPPLIES | 1529921   | 01/13/2015  | 104.00          | OLMSTED ACADEMY NORTH     | 6201118 | 0610 | 900XF | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501                                                                                                    |
| OFFICE MAX                     | 1530099   | 01/13/2015  | 104.00          | OLMSTED ACADEMY NORTH     | 6202219 | 0610 | 4604  | NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P30M03868 |
| OFFICE MAX                     | 1531361   | 01/22/2015  | 5.19            | OLMSTED ACADEMY NORTH     | 6201022 | 0610 | 900XF | PAPER, COVER STOCK 8-1/2" X 11" GREEN 67# 250 SHEETS/PKG, BOISE VR# P1MP6711GN                                                                                            |
| PCM SALES INC                  | 1529776   | 01/12/2015  | 282.00          | OLMSTED ACADEMY NORTH     | 6202013 | 0734 | 019AJ | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                                                          |
| PITNEY BOWES                   | 1531603   | 01/23/2015  | 300.00          | OLMSTED ACADEMY NORTH     | 6202797 | 0531 | 310AM | SERVICE, POSTAGE METER **                                                                                                                                                 |

**PURCHASE ORDERS ISSUED FROM**  
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| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>                        | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                   |
|--------------------------------|---------------|------------------|-----------------|-----------------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY               | 1529876       | 01/12/2015       | 82.61           | OLMSTED ACADEMY NORTH                   | 6201118    | 0610       | 900XF       | ARTS & CRAFTS (BID #6682) **                                                                                                                                                         |
| SHIVELY SPORTING GOODS         | 1529616       | 01/09/2015       | 145.00          | OLMSTED ACADEMY NORTH                   | 6201087    | 0893       | 900XF       | EQUIPMENT, MISCELLANEOUS ATHLETIC **                                                                                                                                                 |
| SHIVELY SPORTING GOODS         | 1530786       | 01/16/2015       | 1,118.00        | OLMSTED ACADEMY NORTH                   | 6201087    | 0893       | 900XF       | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RAWLINGS (SPECIFY STYLE, COLOR, SIZE) **                                                                                         |
| <b>10</b>                      | <b>FY</b>     | <b>2015</b>      | <b>2,882.68</b> |                                         |            |            |             |                                                                                                                                                                                      |
| A READERS CORNER               | 1530303       | 01/14/2015       | 68.10           | OLMSTED ACADEMY SOUTH                   | 7301059    | 0641       | 900XF       | BOOK, PAPERBACK (6875) **                                                                                                                                                            |
| APPLE COMPUTER INC             | 1530570       | 01/16/2015       | 99.00           | OLMSTED ACADEMY SOUTH                   | 7301077    | 0734       | 900XF       | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS       | 1530101       | 01/13/2015       | 17.52           | OLMSTED ACADEMY SOUTH                   | 7301977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                          |
| GREEN JOHN R COMPANY           | 1531112       | 01/21/2015       | 35.17           | OLMSTED ACADEMY SOUTH                   | 7301977    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                             |
| HILLYARD KENTUCKY              | 1530088       | 01/13/2015       | 396.00          | OLMSTED ACADEMY SOUTH                   | 7301087    | 0610       | 900XF       | BATTERY **                                                                                                                                                                           |
| NATIONAL ART & SCHOOL SUPPLIES | 1530145       | 01/14/2015       | 35.80           | OLMSTED ACADEMY SOUTH                   | 7301118    | 0610       | 900XF       | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE #73015                                                                                            |
| OFFICE MAX                     | 1530103       | 01/13/2015       | 29.50           | OLMSTED ACADEMY SOUTH                   | 7301087    | 0610       | 900XF       | NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, TOPS / OFFICEMAX BRAND VRN: #P3OM03885 |
| PCM SALES INC                  | 1530557       | 01/16/2015       | 312.00          | OLMSTED ACADEMY SOUTH                   | 7301077    | 0734       | 900XF       | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                                                                     |
| PYRAMID SCHOOL PRODUCTS        | 1530104       | 01/13/2015       | 91.35           | OLMSTED ACADEMY SOUTH                   | 7301118    | 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 #80128                                          |
| S & S PROGRAMMING              | 1529538       | 01/08/2015       | 152.50          | OLMSTED ACADEMY SOUTH                   | 7301077    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                          |
| SCHOOL SPECIALTY               | 1530102       | 01/13/2015       | 6.90            | OLMSTED ACADEMY SOUTH                   | 7301118    | 0610       | 900XF       | DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617                                                                                          |
| <b>11</b>                      | <b>FY</b>     | <b>2015</b>      | <b>3,353.63</b> |                                         |            |            |             |                                                                                                                                                                                      |
| GRADUATION SOLUTIONS LP        | 1529923       | 01/13/2015       | 199.95          | OPERATIONS SERVICES DIVISION            | OP11086    | 0610       | 900XS       | APPAREL, GRADUATION **                                                                                                                                                               |
| <b>1</b>                       | <b>FY</b>     | <b>2015</b>      | <b>313.80</b>   |                                         |            |            |             |                                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS       | 1529476       | 01/08/2015       | 111.84          | OPTIONS/MAGNET ADVANCED PROGRAMS        | OM11189    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                          |
| POMEROY IT SOLUTIONS           | 1529890       | 01/12/2015       | 115.00          | OPTIONS/MAGNET ADVANCED PROGRAMS        | OM11189    | 0650       | 900XS       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                 |
| <b>2</b>                       | <b>FY</b>     | <b>2015</b>      | <b>226.84</b>   |                                         |            |            |             |                                                                                                                                                                                      |
| CANNON SPORTS INC              | 1531705       | 01/23/2015       | 40.00           | PHYSICAL DEVELOPMENT AND HEALTH SERVICE | HP11037    | 0610       | 900XS       | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                                                                                                  |
| <b>1</b>                       | <b>FY</b>     | <b>2015</b>      | <b>40.00</b>    |                                         |            |            |             |                                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS       | 1530105       | 01/13/2015       | 109.14          | PLANNING                                | PL11746    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                          |
| CARDINAL OFFICE PRODUCTS       | 1530871       | 01/20/2015       | 56.12           | PLANNING                                | PL11190    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                          |
| CARDINAL OFFICE PRODUCTS       | 1530892       | 01/20/2015       | 12.00           | PLANNING                                | PL11218    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                          |

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| <b>VENDOR NAME</b>               | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                        |
|----------------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS         | 1530893       | 01/20/2015       | 13.23            | PLANNING                       | PL11218    | 0610       | 900XS       | PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C                |
| DUPLICATOR SALES AND SERVICE INC | 1530140       | 01/14/2015       | 67.40            | PLANNING                       | PL11190    | 0739       | 900XS       | PART, COPIER RICOH **                                                                                                                     |
| POMEROY IT SOLUTIONS             | 1529777       | 01/12/2015       | 12.99            | PLANNING                       | PL11746    | 0650       | 900XS       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                      |
| POMEROY IT SOLUTIONS             | 1530908       | 01/20/2015       | 357.00           | PLANNING                       | PL11190    | 0734       | 900XS       | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **                                                                                     |
| POMEROY IT SOLUTIONS             | 1531000       | 01/21/2015       | 153.00           | PLANNING                       | PL11190    | 0734       | 900XS       | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **                                                                                     |
| <b>8</b>                         | <b>FY</b>     | <b>2015</b>      | <b>3,375.18</b>  |                                |            |            |             |                                                                                                                                           |
| ACDA                             | 1529621       | 01/09/2015       | 299.00           | PLEASURE RIDGE PARK HIGH SCHOO | 0752053    | 0338       | 140A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                          |
| AMERICAS FINEST FILTERS INC      | 1531186       | 01/22/2015       | 559.20           | PLEASURE RIDGE PARK HIGH SCHOO | 0751087    | 0610       | 900XF       | FILTER, SLIP-ON SERVICE ROLL 15 1/8" TO 16" X 90' AIRGUARD # 1066016 VR # P-1                                                             |
| ARROW ELECTRIC CO INC            | 1529623       | 01/09/2015       | 2,000.00         | PLEASURE RIDGE PARK HIGH SCHOO | 0751077    | 0434       | 900XF       | SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)                                                      |
| DELTA SERVICES LLC               | 1529945       | 01/13/2015       | 479.00           | PLEASURE RIDGE PARK HIGH SCHOO | 0751118    | 0733       | 900XF       | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                         |
| ELITE HOME THEATER & TECHNOLO    | 1531020       | 01/21/2015       | 194.00           | PLEASURE RIDGE PARK HIGH SCHOO | 0751077    | 0739       | 900XF       | SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 61.50 % OFF LIST) **  |
| FASTENAL COMPANY                 | 1531192       | 01/22/2015       | 284.72           | PLEASURE RIDGE PARK HIGH SCHOO | 0751087    | 0610       | 900XF       | FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482                             |
| FOLLETT SCHOOL SOLUTIONS         | 1529967       | 01/13/2015       | 2,201.73         | PLEASURE RIDGE PARK HIGH SCHOO | 0751059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                                                                         |
| HILLYARD KENTUCKY                | 1530528       | 01/15/2015       | 594.00           | PLEASURE RIDGE PARK HIGH SCHOO | 0751087    | 0610       | 900XF       | BATTERY **                                                                                                                                |
| KMEA                             | 1529622       | 01/09/2015       | 85.00            | PLEASURE RIDGE PARK HIGH SCHOO | 0752053    | 0338       | 140A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                          |
| MID AMERICA UNIFORMS             | 1531036       | 01/21/2015       | 88.80            | PLEASURE RIDGE PARK HIGH SCHOO | 0751118    | 0893       | 900XF       | PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**                              |
| NATIONAL ART & SCHOOL SUPPLIES   | 1531558       | 01/23/2015       | 25.22            | PLEASURE RIDGE PARK HIGH SCHOO | 0751121    | 0610       | 900XA       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501                                                                    |
| OFFICE MAX                       | 1531297       | 01/22/2015       | 25.50            | PLEASURE RIDGE PARK HIGH SCHOO | 0751121    | 0610       | 900XA       | INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TABS (5 LEAF SET) OFFICEMAX BRAND VR # L30M99026 "SOLD BY PACK OF 3 SETS " |
| PYRAMID SCHOOL PRODUCTS          | 1531296       | 01/22/2015       | 115.80           | PLEASURE RIDGE PARK HIGH SCHOO | 0751121    | 0610       | 900XA       | ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965                                                                    |
| SCHOOL SPECIALTY                 | 1531295       | 01/22/2015       | 31.80            | PLEASURE RIDGE PARK HIGH SCHOO | 0751121    | 0610       | 900XA       | ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022                                                                  |
| SCHOOL SPECIALTY                 | 1531429       | 01/22/2015       | 232.37           | PLEASURE RIDGE PARK HIGH SCHOO | 0751118    | 0733       | 900XF       | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                         |
| SCHUTT RECONDITIONING            | 1530606       | 01/16/2015       | 4,044.07         | PLEASURE RIDGE PARK HIGH SCHOO | 0751118    | 0893       | 900XF       | SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (6711) **                                                                                   |
| WESCO DISTRIBUTION INC           | 1529624       | 01/09/2015       | 58.80            | PLEASURE RIDGE PARK HIGH SCHOO | 0751087    | 0610       | 900XF       | LAMP, PHILLIPS (BID DISCOUNT IS 88.00%) BID #6983 **                                                                                      |
| <b>17</b>                        | <b>FY</b>     | <b>2015</b>      | <b>18,347.92</b> |                                |            |            |             |                                                                                                                                           |
| A READERS CORNER                 | 1531255       | 01/22/2015       | 141.55           | PORTLAND ELEMENTARY SCHOOL     | 5002104    | 0643       | 125A        | BOOK **                                                                                                                                   |
| ACTION LOGOZ                     | 1530562       | 01/16/2015       | 16.00            | PORTLAND ELEMENTARY SCHOOL     | 5002104    | 0893       | 125A        | SHIRT, TEE **                                                                                                                             |

## PURCHASE ORDERS ISSUED FROM

1/8/2015 THROUGH 1/25/2015

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                             |
|---------------------------------|-----------|-------------|-----------------|----------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS        | 1529805   | 01/12/2015  | 122.99          | PORTLAND ELEMENTARY SCHOOL | 5002104 | 0650 | 125A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS        | 1531207   | 01/22/2015  | 137.00          | PORTLAND ELEMENTARY SCHOOL | 5001977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                                             |
| D C TOURS INC                   | 1530348   | 01/15/2015  | 300.00          | PORTLAND ELEMENTARY SCHOOL | 5002104 | 0514 | 125A  | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                                                       |
| ELITE HOME THEATER & TECHNOLO   | 1530536   | 01/15/2015  | 313.72          | PORTLAND ELEMENTARY SCHOOL | 5001987 | 0739 | 900XA | CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BRETTFORD (BID DISCOUNT IS 61 % OFF LIST) *                 |
| NSTA CONVENTIONS                | 1531143   | 01/21/2015  | 360.00          | PORTLAND ELEMENTARY SCHOOL | 5002053 | 0338 | 069AL | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                                        |
| READING RECOVERY COUNCIL NORI   | 1529767   | 01/12/2015  | 380.00          | PORTLAND ELEMENTARY SCHOOL | 5002053 | 0338 | 069AL | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                                        |
| REALLY GOOD STUFF INC           | 1530194   | 01/14/2015  | 41.97           | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                     |
| REALLY GOOD STUFF INC           | 1530671   | 01/16/2015  | 8.95            | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                               |
| ROCHESTER 100 INC               | 1530193   | 01/14/2015  | 402.50          | PORTLAND ELEMENTARY SCHOOL | 5002797 | 0610 | 3104M | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                         |
| SCHOOL SPECIALTY                | 1529927   | 01/13/2015  | 43.99           | PORTLAND ELEMENTARY SCHOOL | 5001977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                                |
| SCHOOL SPECIALTY                | 1530858   | 01/20/2015  | 184.75          | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                                |
| SP DESIGNS & MANUFACTURING INC  | 1530607   | 01/16/2015  | 3.02            | PORTLAND ELEMENTARY SCHOOL | 5002104 | 0893 | 125A  | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT SMALL (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT SERVICE, FIELD TRIP ADMISSION/FEE ** |
| STAGE ONE FAMILY THEATRE        | 1529804   | 01/12/2015  | 656.00          | PORTLAND ELEMENTARY SCHOOL | 5002104 | 0679 | 125A  | SUPPLIES, MISCELLANEOUS HEALTH **                                                                                                                                                                                                                       |
| TARGET BANK                     | 1530563   | 01/16/2015  | 300.00          | PORTLAND ELEMENTARY SCHOOL | 5002104 | 0610 | 125A  |                                                                                                                                                                                                                                                         |
| <b>16</b>                       | <b>FY</b> | <b>2015</b> | <b>4,169.10</b> |                            |         |      |       |                                                                                                                                                                                                                                                         |
| A READERS CORNER                | 1529851   | 01/12/2015  | 11.68           | PRICE ELEMENTARY SCHOOL    | 1282011 | 0643 | 130A  | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                                               |
| A READERS CORNER                | 1530516   | 01/15/2015  | 11.21           | PRICE ELEMENTARY SCHOOL    | 1281121 | 0643 | 900XA | BOOK **                                                                                                                                                                                                                                                 |
| CARDINAL OFFICE PRODUCTS        | 1531037   | 01/21/2015  | 118.48          | PRICE ELEMENTARY SCHOOL    | 1281118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                                             |
| DUPLICATOR SALES AND SERVICE IN | 1530500   | 01/15/2015  | 472.00          | PRICE ELEMENTARY SCHOOL    | 1281118 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                                                     |
| GREEN JOHN R COMPANY            | 1529980   | 01/13/2015  | 20.09           | PRICE ELEMENTARY SCHOOL    | 1281121 | 0610 | 900XA | CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024                                                                                                                                                                                              |
| GREEN JOHN R COMPANY            | 1530000   | 01/13/2015  | 4.57            | PRICE ELEMENTARY SCHOOL    | 1281121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                                |
| GREEN JOHN R COMPANY            | 1530517   | 01/15/2015  | 17.24           | PRICE ELEMENTARY SCHOOL    | 1281121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                                |
| GREEN JOHN R COMPANY            | 1531144   | 01/21/2015  | 8.70            | PRICE ELEMENTARY SCHOOL    | 1281118 | 0610 | 900XF | PAPER, BULLETIN BOARD SUNSET GOLD, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57885                                                                                                                                                                          |
| NATIONAL ART & SCHOOL SUPPLIES  | 1530904   | 01/20/2015  | 7.16            | PRICE ELEMENTARY SCHOOL    | 1281121 | 0610 | 900XA | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE #73015                                                                                                                                                               |
| OFFICE MAX                      | 1530859   | 01/20/2015  | 3.06            | PRICE ELEMENTARY SCHOOL    | 1281121 | 0610 | 900XA | MARKER, HIGHLIGHTER GREEN BIC VR # N2BL11GN                                                                                                                                                                                                             |
| PCM SALES INC                   | 1530616   | 01/16/2015  | 485.00          | PRICE ELEMENTARY SCHOOL    | 1281077 | 0734 | 900XF | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                                                                                                                                        |
| PERMA BOUND                     | 1530448   | 01/15/2015  | 3,954.00        | PRICE ELEMENTARY SCHOOL    | 1281059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (6863) **                                                                                                                                                                                                                     |
| PLAY THERAPY SUPPLY CO          | 1530674   | 01/16/2015  | 10.99           | PRICE ELEMENTARY SCHOOL    | 1281630 | 0610 | 900XA | GAME **                                                                                                                                                                                                                                                 |
| POMEROY IT SOLUTIONS            | 1530615   | 01/16/2015  | 354.00          | PRICE ELEMENTARY SCHOOL    | 1281118 | 0734 | 900XF | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **                                                                                                                                                          |

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| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>        | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                         |
|---------------------------------|---------------|------------------|-----------------|-------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------|
| POSITIVE PROMOTIONS INC         | 1530672       | 01/16/2015       | 18.50           | PRICE ELEMENTARY SCHOOL | 1281118    | 0610       | 900XF       | NOVELTIES (MISCELLANEOUS) **                                                                                               |
| PRO ED INC                      | 1530673       | 01/16/2015       | 41.95           | PRICE ELEMENTARY SCHOOL | 1281121    | 0610       | 900XA       | NOVELTIES (MISCELLANEOUS) **                                                                                               |
| PYRAMID SCHOOL PRODUCTS         | 1529979       | 01/13/2015       | 1.14            | PRICE ELEMENTARY SCHOOL | 1281121    | 0610       | 900XA       | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE (5000/BOX) BOSTITCH #SB351/2-5M                            |
| PYRAMID SCHOOL PRODUCTS         | 1531038       | 01/21/2015       | 32.95           | PRICE ELEMENTARY SCHOOL | 1281630    | 0610       | 900XA       | SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031                           |
| REALLY GOOD STUFF INC           | 1529978       | 01/13/2015       | 35.20           | PRICE ELEMENTARY SCHOOL | 1281121    | 0610       | 900XA       | AIDS, MISCELLANEOUS TEACHING **                                                                                            |
| SCHOOL SPECIALTY                | 1529977       | 01/13/2015       | 83.59           | PRICE ELEMENTARY SCHOOL | 1281121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| SCHOOL SPECIALTY                | 1530860       | 01/20/2015       | 3.64            | PRICE ELEMENTARY SCHOOL | 1281121    | 0610       | 900XA       | CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) SCHOOL SMART IND58P, VR#088714                                                   |
| SPEECH CORNER                   | 1530195       | 01/14/2015       | 5.95            | PRICE ELEMENTARY SCHOOL | 1281121    | 0610       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                  |
| SUPER DUPER PUBLICATION         | 1530196       | 01/14/2015       | 10.45           | PRICE ELEMENTARY SCHOOL | 1281121    | 0610       | 900XA       | AIDS, MISCELLANEOUS TEACHING **                                                                                            |
| TEACHERS SYNERGY INC            | 1530802       | 01/20/2015       | 100.00          | PRICE ELEMENTARY SCHOOL | 1281118    | 0650       | 900XF       | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                         |
| TEACHERS SYNERGY INC            | 1530803       | 01/20/2015       | 76.49           | PRICE ELEMENTARY SCHOOL | 1281118    | 0650       | 900XF       | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                         |
| TEACHERS SYNERGY INC            | 1530804       | 01/20/2015       | 102.99          | PRICE ELEMENTARY SCHOOL | 1281118    | 0650       | 900XF       | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                         |
| <b>26</b>                       | <b>FY</b>     | <b>2015</b>      | <b>8,322.29</b> |                         |            |            |             |                                                                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1531661       | 01/23/2015       | 1.68            | PURCHASING              | PU11084    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                |
| EDUCATIONAL INNOVATIONS INC     | 1530894       | 01/20/2015       | 18.42           | PURCHASING              | PU11084    | 0538       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                  |
| NATIONAL INSTITUTE OF GOVT PURC | 1529820       | 01/12/2015       | 185.00          | PURCHASING              | PU11084    | 0338       | 900XS       | SERVICE, MEMBERSHIP **                                                                                                     |
| <b>3</b>                        | <b>FY</b>     | <b>2015</b>      | <b>308.59</b>   |                         |            |            |             |                                                                                                                            |
| A READERS CORNER                | 1531145       | 01/21/2015       | 23.33           | RAMSEY MIDDLE SCHOOL    | 2191170    | 0643       | 160X        | BOOK, PAPERBACK (6875) **                                                                                                  |
| ASSOCIATION FOR MIDDLE LEVEL EI | 1529925       | 01/13/2015       | 199.99          | RAMSEY MIDDLE SCHOOL    | 2191077    | 0810       | 900XF       | SERVICE, MEMBERSHIP **                                                                                                     |
| CARDINAL OFFICE PRODUCTS        | 1529403       | 01/08/2015       | 375.00          | RAMSEY MIDDLE SCHOOL    | 2191118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                |
| CARDINAL OFFICE PRODUCTS        | 1530423       | 01/15/2015       | 13.23           | RAMSEY MIDDLE SCHOOL    | 2191121    | 0610       | 900XA       | PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C |
| CARDINAL OFFICE PRODUCTS        | 1530425       | 01/15/2015       | 10.53           | RAMSEY MIDDLE SCHOOL    | 2191118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                |
| CARDINAL OFFICE PRODUCTS        | 1530861       | 01/20/2015       | 183.70          | RAMSEY MIDDLE SCHOOL    | 2191977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                |
| DUPLICATOR SALES AND SERVICE IN | 1530732       | 01/16/2015       | 504.72          | RAMSEY MIDDLE SCHOOL    | 2191118    | 0650       | 900XF       | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **                                                                    |
| GREEN JOHN R COMPANY            | 1529988       | 01/13/2015       | 8.10            | RAMSEY MIDDLE SCHOOL    | 2191977    | 0610       | 900XA       | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC                        |
| GREEN JOHN R COMPANY            | 1530413       | 01/15/2015       | 8.24            | RAMSEY MIDDLE SCHOOL    | 2191118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| GREEN JOHN R COMPANY            | 1530414       | 01/15/2015       | 8.47            | RAMSEY MIDDLE SCHOOL    | 2191118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| GREEN JOHN R COMPANY            | 1530420       | 01/15/2015       | 29.99           | RAMSEY MIDDLE SCHOOL    | 2191118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| GREEN JOHN R COMPANY            | 1530424       | 01/15/2015       | 26.28           | RAMSEY MIDDLE SCHOOL    | 2191121    | 0610       | 900XA       | PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402                                                      |
| GREEN JOHN R COMPANY            | 1530450       | 01/15/2015       | 6.22            | RAMSEY MIDDLE SCHOOL    | 2191118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| GREEN JOHN R COMPANY            | 1530451       | 01/15/2015       | 3.29            | RAMSEY MIDDLE SCHOOL    | 2191118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| GREEN JOHN R COMPANY            | 1530452       | 01/15/2015       | 25.47           | RAMSEY MIDDLE SCHOOL    | 2191118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| GREEN JOHN R COMPANY            | 1530453       | 01/15/2015       | 4.63            | RAMSEY MIDDLE SCHOOL    | 2191118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| GREEN JOHN R COMPANY            | 1530454       | 01/15/2015       | 16.49           | RAMSEY MIDDLE SCHOOL    | 2191121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |

## PURCHASE ORDERS ISSUED FROM

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| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                               |
|--------------------------------|---------|------------|--------|----------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY           | 1530455 | 01/15/2015 | 11.24  | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1530456 | 01/15/2015 | 8.24   | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1530457 | 01/15/2015 | 7.49   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1530458 | 01/15/2015 | 16.49  | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1530459 | 01/15/2015 | 11.06  | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1530460 | 01/15/2015 | 8.47   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1530461 | 01/15/2015 | 1.57   | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1530462 | 01/15/2015 | 7.50   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296                                                                                                  |
| KAAC                           | 1529924 | 01/13/2015 | 75.00  | RAMSEY MIDDLE SCHOOL | 2191022 | 0338 | 900XF | SERVICE, INSTRUCTIONAL **                                                                                                                                                 |
| MID AMERICA UNIFORMS           | 1530862 | 01/20/2015 | 54.00  | RAMSEY MIDDLE SCHOOL | 2191087 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **                                                                             |
| NATIONAL ART & SCHOOL SUPPLIES | 1530509 | 01/15/2015 | 39.60  | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074                                                                            |
| NATIONAL ART & SCHOOL SUPPLIES | 1530510 | 01/15/2015 | 10.74  | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE #73015                                                                                 |
| OFFICE MAX                     | 1529986 | 01/13/2015 | 10.40  | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868 |
| OFFICE MAX                     | 1530419 | 01/15/2015 | 9.60   | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F5OM97186                                                          |
| OFFICE MAX                     | 1530863 | 01/20/2015 | 11.52  | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | PAD, LEGAL 8 1/2" X 14" 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD TOPS/OFFICEMAX BRAND VR # P3OM97324 (SOLD IN DOZEN PACKS ONLY)                             |
| PREMIER AGENDAS                | 1529990 | 01/13/2015 | 85.50  | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS        | 1529989 | 01/13/2015 | 8.25   | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VRN: BIC #GSFG11                                                                                                        |
| PYRAMID SCHOOL PRODUCTS        | 1530417 | 01/15/2015 | 14.09  | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CONTACT # 9995 VR # 2037604                                                                                                  |
| PYRAMID SCHOOL PRODUCTS        | 1530421 | 01/15/2015 | 7.96   | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **                                                                 |
| PYRAMID SCHOOL PRODUCTS        | 1530426 | 01/15/2015 | 15.19  | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | SHARPENER, PENCIL, MANUAL 8 HOLE PENCIL SELECTOR, HEAVY DUTY, DESK OR WALL MOUNT, XACTO RANGER 55 #1001                                                                   |
| PYRAMID SCHOOL PRODUCTS        | 1530427 | 01/15/2015 | 8.09   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | PEN, GEL RETRACTABLE BLUE INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46720                              |
| PYRAMID SCHOOL PRODUCTS        | 1530428 | 01/15/2015 | 2.42   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | PEN, MARKING GREEN FINE LINE HARD COPY (12/BOX) LIQUIMARK # 41204                                                                                                         |
| SCHOOL SPECIALTY               | 1529987 | 01/13/2015 | 19.96  | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389                                                                                             |
| SCHOOL SPECIALTY               | 1530412 | 01/15/2015 | 52.62  | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                  |
| SCHOOL SPECIALTY               | 1530415 | 01/15/2015 | 1.40   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) SCHOOL SMART IND35P, VR#088708                                                                                                  |

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| <b>VENDOR NAME</b>                                      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                |
|---------------------------------------------------------|---------------|------------------|-----------------|------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY                                        | 1530416       | 01/15/2015       | 7.77            | RAMSEY MIDDLE SCHOOL         | 2191121    | 0610       | 900XA       | PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM ASSORTED PACKAGE (50/PKG) 76 LB (FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102948 VR#1398065 |
| SCHOOL SPECIALTY                                        | 1530418       | 01/15/2015       | 6.04            | RAMSEY MIDDLE SCHOOL         | 2191118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" ASSORTED 50/PKG 65 LB SCHOOL SMART #L6517-5987 VR # 054369                                                                                                               |
| SCHOOL SPECIALTY                                        | 1530422       | 01/15/2015       | 1.10            | RAMSEY MIDDLE SCHOOL         | 2191118    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE (50/PKG) 76 LB TRU-RAY #103002 VR#053964                                                                                                                             |
| SCHOOL SPECIALTY                                        | 1530429       | 01/15/2015       | 20.40           | RAMSEY MIDDLE SCHOOL         | 2191118    | 0610       | 900XF       | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, ELMERS #231 VR#001335                                                                                                                                                   |
| SCHOOL SPECIALTY                                        | 1530430       | 01/15/2015       | 32.46           | RAMSEY MIDDLE SCHOOL         | 2191118    | 0610       | 900XF       | EASEL, DOUBLE, ONE SIDE WHITE DRY ERASE/ONE SIDE CHALBOARD, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS FOR FLAT STORAGE CRESTLINE #335CW VR# 217452                                                      |
| <b>47</b>                                               |               | <b>FY 2015</b>   | <b>5,741.85</b> |                              |            |            |             |                                                                                                                                                                                                                   |
| DUPLICATOR SALES AND SERVICE IN PYRAMID SCHOOL PRODUCTS | 1530633       | 01/16/2015       | 236.00          | RANGELAND ELEMENTARY SCHOOL  | 0811013    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                               |
|                                                         | 1531147       | 01/21/2015       | 25.90           | RANGELAND ELEMENTARY SCHOOL  | 0812104    | 0610       | 070A        | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21                                                                                                                                                             |
| SCHOOL HEALTH CORPORATION                               | 1530532       | 01/15/2015       | 5.07            | RANGELAND ELEMENTARY SCHOOL  | 0811037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                 |
| <b>3</b>                                                |               | <b>FY 2015</b>   | <b>334.07</b>   |                              |            |            |             |                                                                                                                                                                                                                   |
| CENTER FOR NON PROFIT EXCELLEN                          | 1531366       | 01/22/2015       | 455.00          | RESOURCE DEVELOPMENT         | RD11747    | 0338       | 900XS       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                           |
| <b>1</b>                                                |               | <b>FY 2015</b>   | <b>455.00</b>   |                              |            |            |             |                                                                                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS                                | 1531076       | 01/21/2015       | 8.20            | RISK MANAGEMENT AND BENEFITS | BA11072    | 0610       | 900XS       | CALENDAR, WALL/DESK PAD/REFILLS **                                                                                                                                                                                |
| <b>1</b>                                                |               | <b>FY 2015</b>   | <b>40.99</b>    |                              |            |            |             |                                                                                                                                                                                                                   |
| BLUE MEDIA SUPPLY INC                                   | 1530710       | 01/16/2015       | 682.50          | ROBERT FROST MIDDLE SCHOOL   | 0851147    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                         |
| CARDINAL OFFICE PRODUCTS                                | 1529689       | 01/09/2015       | 7.36            | ROBERT FROST MIDDLE SCHOOL   | 0851118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                       |
| CARDINAL OFFICE PRODUCTS                                | 1530293       | 01/14/2015       | 209.60          | ROBERT FROST MIDDLE SCHOOL   | 0851118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                       |
| CARDINAL OFFICE PRODUCTS                                | 1530709       | 01/16/2015       | 6.30            | ROBERT FROST MIDDLE SCHOOL   | 0851977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                       |
| CARNEGIE CENTER FOR LITERACY & GREEN JOHN R COMPANY     | 1530707       | 01/16/2015       | 2,080.00        | ROBERT FROST MIDDLE SCHOOL   | 0852170    | 0643       | 3104        | WORKBOOK **                                                                                                                                                                                                       |
|                                                         | 1529546       | 01/08/2015       | 58.40           | ROBERT FROST MIDDLE SCHOOL   | 0851118    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402                                                                                                                                             |
| GREEN JOHN R COMPANY                                    | 1529711       | 01/09/2015       | 151.45          | ROBERT FROST MIDDLE SCHOOL   | 0851118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                          |
| GREEN JOHN R COMPANY                                    | 1530851       | 01/20/2015       | 105.12          | ROBERT FROST MIDDLE SCHOOL   | 0851118    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402                                                                                                                                             |
| GREEN JOHN R COMPANY                                    | 1530852       | 01/20/2015       | 815.50          | ROBERT FROST MIDDLE SCHOOL   | 0851118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                          |
| HILLYARD KENTUCKY                                       | 1531547       | 01/23/2015       | 7.94            | ROBERT FROST MIDDLE SCHOOL   | 0851987    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                                            |
| MEL OWEN MUSIC                                          | 1529668       | 01/09/2015       | 103.48          | ROBERT FROST MIDDLE SCHOOL   | 0857260    | 0739       | 0F2XJ       | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **                                                                                                                                                                     |

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| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                                   |
|--------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE MAX                     | 1529544   | 01/08/2015  | 90.32            | ROBERT FROST MIDDLE SCHOOL     | 0851118 | 0610 | 900XF | FOLDER, MANILA LETTER SIZE 1/3 CUT<br>REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE<br>BRAND VR # F10M01972                                                                                                                                                                                     |
| PERMA BOUND                    | 1531459   | 01/22/2015  | 349.40           | ROBERT FROST MIDDLE SCHOOL     | 0852170 | 0641 | 3104  | BOOK, LIBRARY BINDING OR TRADE EDITIONS<br>(6863) **                                                                                                                                                                                                                                          |
| PYRAMID SCHOOL PRODUCTS        | 1529545   | 01/08/2015  | 86.85            | ROBERT FROST MIDDLE SCHOOL     | 0851118 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X<br>15 1/2" (250/BOX) QP #41965                                                                                                                                                                                                                     |
| SCHOLASTIC INCORPORATED        | 1531641   | 01/23/2015  | 138.00           | ROBERT FROST MIDDLE SCHOOL     | 0852170 | 0643 | 3104  | GUIDE, STUDY **                                                                                                                                                                                                                                                                               |
| SCHOOL SPECIALTY               | 1530294   | 01/14/2015  | 29.94            | ROBERT FROST MIDDLE SCHOOL     | 0851118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25<br>SHEETS/PKG PEACOCK # 104159 VR # 085389                                                                                                                                                                                                              |
| STAGE ONE FAMILY THEATRE       | 1530114   | 01/13/2015  | 0.00             | ROBERT FROST MIDDLE SCHOOL     | 0851077 | 0894 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                                                                          |
| STAPLES ADVANTAGE              | 1530945   | 01/20/2015  | 251.10           | ROBERT FROST MIDDLE SCHOOL     | 0852170 | 0610 | 3104  | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                                                                                                                                                                             |
| TRIUMPH LEARNING LLC           | 1530708   | 01/16/2015  | 335.52           | ROBERT FROST MIDDLE SCHOOL     | 0852170 | 0643 | 3104  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                                                                     |
| <b>19</b>                      | <b>FY</b> | <b>2015</b> | <b>18,071.23</b> |                                |         |      |       |                                                                                                                                                                                                                                                                                               |
| BAILEY TOOLS AND SUPPLY INC    | 1531356   | 01/22/2015  | 114.48           | ROBERTA TULLY ELEMENTARY       | 0161077 | 0610 | 900XF | LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE<br>LADDER NO SUBSTITUTE (6849) **                                                                                                                                                                                                                   |
| CAPSTONE CLASSROOM             | 1530404   | 01/15/2015  | 101.04           | ROBERTA TULLY ELEMENTARY       | 0161118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                                                                     |
| CARMICHAELS BOOKSTORE LLC      | 1529481   | 01/08/2015  | 52.42            | ROBERTA TULLY ELEMENTARY       | 0161118 | 0643 | 900XF | BOOK **                                                                                                                                                                                                                                                                                       |
| LAKESHORE LEARNING             | 1530224   | 01/14/2015  | 92.98            | ROBERTA TULLY ELEMENTARY       | 0161170 | 0643 | 160X  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                                                                      |
| LEARNING A-Z COMPANY           | 1530808   | 01/20/2015  | 99.95            | ROBERTA TULLY ELEMENTARY       | 0161077 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                                                                                                                   |
| LEGO EDUCATION                 | 1531367   | 01/22/2015  | 39.95            | ROBERTA TULLY ELEMENTARY       | 0161077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                                                               |
| READING BOOKS                  | 1530226   | 01/14/2015  | 55.00            | ROBERTA TULLY ELEMENTARY       | 0161118 | 0643 | 900XF | BOOK **                                                                                                                                                                                                                                                                                       |
| S & S PROGRAMMING              | 1529520   | 01/08/2015  | 152.50           | ROBERTA TULLY ELEMENTARY       | 0161077 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                                                                                                                   |
| SCHOLASTIC INCORPORATED        | 1530225   | 01/14/2015  | 24.75            | ROBERTA TULLY ELEMENTARY       | 0161118 | 0643 | 900XF | BOOK **                                                                                                                                                                                                                                                                                       |
| SP DESIGNS & MANUFACTURING INC | 1530886   | 01/20/2015  | 24.16            | ROBERTA TULLY ELEMENTARY       | 0161077 | 0559 | 900XF | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON<br>FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND<br>JCPS LOGO 3-COLOR SCREEN ON FRONT AND 1<br>COLOR ON BACK SIZE ADULT MEDIUM (SPECIFY<br>SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT<br>INSTRUMENT, MUSICAL ORFF PERCUSSION AND<br>RHYTHM ** (6798) |
| WASHINGTON MUSIC CENTER        | 1529995   | 01/13/2015  | 679.30           | ROBERTA TULLY ELEMENTARY       | 0162170 | 0643 | 160A  |                                                                                                                                                                                                                                                                                               |
| <b>11</b>                      | <b>FY</b> | <b>2015</b> | <b>3,411.92</b>  |                                |         |      |       |                                                                                                                                                                                                                                                                                               |
| AMERICAS FINEST FILTERS INC    | 1530046   | 01/13/2015  | 102.12           | ROOSEVELT PERRY ELEMENTARY SCH | 5301087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES<br>WITH METAL GRILL ON BOTH SIDES KOCH<br>#260-001-806                                                                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS       | 1529992   | 01/13/2015  | 245.04           | ROOSEVELT PERRY ELEMENTARY SCH | 5301013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                                                                |
| CARDINAL OFFICE PRODUCTS       | 1530608   | 01/16/2015  | 96.96            | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                                                                                |
| DECKER INC                     | 1529896   | 01/12/2015  | 39.80            | ROOSEVELT PERRY ELEMENTARY SCH | 5301987 | 0610 | 900XA | SUPPLIES, MATERIAL HANDLING **                                                                                                                                                                                                                                                                |
| FASTENAL COMPANY               | 1530185   | 01/14/2015  | 27.49            | ROOSEVELT PERRY ELEMENTARY SCH | 5301087 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED<br>MERV 8 STANDARD CAPACITY WIRE BACKED<br>FILTRATION GROUP VR # 4300488                                                                                                                                                                           |
| GREEN JOHN R COMPANY           | 1529663   | 01/09/2015  | 5.97             | ROOSEVELT PERRY ELEMENTARY SCH | 5301012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                                                                      |
| GREEN JOHN R COMPANY           | 1529852   | 01/12/2015  | 43.80            | ROOSEVELT PERRY ELEMENTARY SCH | 5301118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER,<br>12/PKG. DIXON, VR#: DIX-14402                                                                                                                                                                                                                      |
| GREEN JOHN R COMPANY           | 1530197   | 01/14/2015  | 65.70            | ROOSEVELT PERRY ELEMENTARY SCH | 5301118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER,<br>12/PKG. DIXON, VR#: DIX-14402                                                                                                                                                                                                                      |

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| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                         | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                        |
|--------------------------------|-----------|-------------|------------------|-----------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY           | 1530288   | 01/14/2015  | 958.56           | ROOSEVELT PERRY ELEMENTARY SCH    | 5301118 | 0733 | 900XF | DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL, SCHOLAR CRAFT, VRN: SFT-SC7800FB (TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE) (SPECIFY COLOR) **                         |
| GREEN JOHN R COMPANY           | 1531149   | 01/21/2015  | 7.03             | ROOSEVELT PERRY ELEMENTARY SCH    | 5301012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                           |
| KYSTE                          | 1531148   | 01/21/2015  | 165.00           | ROOSEVELT PERRY ELEMENTARY SCH    | 5301053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                   |
| MILLER TRANSPORTATION          | 1530564   | 01/16/2015  | 6,650.00         | ROOSEVELT PERRY ELEMENTARY SCH    | 5301706 | 0514 |       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **                                                                                                                                           |
| NATIONAL ART & SCHOOL SUPPLIES | 1529581   | 01/09/2015  | 3.86             | ROOSEVELT PERRY ELEMENTARY SCH    | 5301118 | 0610 | 900XF | MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074                                                                                                                   |
| PRESENTATION SOLUTIONS         | 1530538   | 01/15/2015  | 279.80           | ROOSEVELT PERRY ELEMENTARY SCH    | 5301059 | 0610 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS        | 1529404   | 01/08/2015  | 10.70            | ROOSEVELT PERRY ELEMENTARY SCH    | 5301077 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100                                                                                                     |
| RADIOLAND INC                  | 1531449   | 01/22/2015  | 269.50           | ROOSEVELT PERRY ELEMENTARY SCH    | 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-758-1300000949) **                                                        |
| SCHOOL SPECIALTY               | 1529853   | 01/12/2015  | 17.23            | ROOSEVELT PERRY ELEMENTARY SCH    | 5301077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                           |
| SCHOOL SPECIALTY               | 1531256   | 01/22/2015  | 197.08           | ROOSEVELT PERRY ELEMENTARY SCH    | 5302170 | 0650 | 310A  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                           |
| SCOTT ELECTRIC                 | 1531138   | 01/21/2015  | 143.20           | ROOSEVELT PERRY ELEMENTARY SCH    | 5301059 | 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)                                                                         |
| <b>19</b>                      | <b>FY</b> | <b>2015</b> | <b>10,328.13</b> |                                   |         |      |       |                                                                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS       | 1529812   | 01/12/2015  | 281.25           | RUTHERFORD ELEMENTARY SCHOOL      | 5601059 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS       | 1531150   | 01/21/2015  | 218.32           | RUTHERFORD ELEMENTARY SCHOOL      | 5601977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                        |
| GREEN JOHN R COMPANY           | 1529854   | 01/12/2015  | 2.92             | RUTHERFORD ELEMENTARY SCHOOL      | 5601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                           |
| SP DESIGNS & MANUFACTURING INC | 1529855   | 01/12/2015  | 6.04             | RUTHERFORD ELEMENTARY SCHOOL      | 5601977 | 0610 | 900XA | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT SMALL (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT |
| TOSHIBA BUSINESS SOLUTIONS     | 1529910   | 01/13/2015  | 367.50           | RUTHERFORD ELEMENTARY SCHOOL      | 5601118 | 0650 | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **                                                                                                                                                         |
| <b>5</b>                       | <b>FY</b> | <b>2015</b> | <b>3,724.07</b>  |                                   |         |      |       |                                                                                                                                                                                                                    |
| BTM ENGINEERING INC            | 1530326   | 01/15/2015  | 1,200.00         | SAFETY AND ENVIRONMENTAL SERVICES | SF11195 | 0346 | 900XS | SERVICE, ENGINEER **                                                                                                                                                                                               |
| CARDINAL CARRYOR INC           | 1530520   | 01/15/2015  | 3,000.00         | SAFETY AND ENVIRONMENTAL SERVICES | SF11195 | 0439 | 900XS | SERVICE, FEE **                                                                                                                                                                                                    |
| DIXIE VAC SERVICE              | 1530898   | 01/20/2015  | 239.94           | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR **                                                                                                                                                                                      |
| KENWAY DISTRIBUTORS            | 1529578   | 01/09/2015  | 234.00           | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR **                                                                                                                                                                                      |
| KENWAY DISTRIBUTORS            | 1530513   | 01/15/2015  | 40.00            | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR **                                                                                                                                                                                      |
| KENWAY DISTRIBUTORS            | 1530902   | 01/20/2015  | 14.30            | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR **                                                                                                                                                                                      |
| POMEROY IT SOLUTIONS           | 1529748   | 01/12/2015  | 47.00            | SAFETY AND ENVIRONMENTAL SERVICES | SF11195 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                               |
| WESCO DISTRIBUTION INC         | 1530499   | 01/15/2015  | 286.08           | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | LAMP, PHILLIPS (BID DISCOUNT IS 88.00%) BID #6983 **                                                                                                                                                               |

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| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>                                | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                               |
|---------------------------------|---------------|------------------|-----------------|-------------------------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>8</b>                        | <b>FY</b>     | <b>2015</b>      | <b>5,615.77</b> |                                                 |            |            |             |                                                                                                                                                  |
| CARDINAL OFFICE PRODUCTS        | 1529423       | 01/08/2015       | 6.00            | SANDERS ELEMENTARY SCHOOL                       | 0861077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                      |
| CARDINAL OFFICE PRODUCTS        | 1531146       | 01/21/2015       | 248.84          | SANDERS ELEMENTARY SCHOOL                       | 0862170    | 0650       | 310A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                      |
| DIXIE VAC SERVICE               | 1529422       | 01/08/2015       | 472.00          | SANDERS ELEMENTARY SCHOOL                       | 0861077    | 0739       | 900XF       | VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102                                                                                                    |
| GORDON FOOD SERVICES MARKETPI   | 1531209       | 01/22/2015       | 126.12          | SANDERS ELEMENTARY SCHOOL                       | 0862797    | 0616       | 310AM       | FOOD, MISCELLANEOUS **                                                                                                                           |
| GREEN JOHN R COMPANY            | 1529858       | 01/12/2015       | 47.24           | SANDERS ELEMENTARY SCHOOL                       | 0861118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                         |
| GREEN JOHN R COMPANY            | 1530610       | 01/16/2015       | 133.90          | SANDERS ELEMENTARY SCHOOL                       | 0862170    | 0610       | 3104        | CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024                                                                                       |
| JONES SCHOOL SUPPLY COMPANY IN  | 1530327       | 01/15/2015       | 32.70           | SANDERS ELEMENTARY SCHOOL                       | 0861118    | 0610       | 900XF       | AWARDS, MEDALS, RIBBONS **                                                                                                                       |
| NATIONAL ART & SCHOOL SUPPLIES  | 1530638       | 01/16/2015       | 49.50           | SANDERS ELEMENTARY SCHOOL                       | 0862170    | 0610       | 3104        | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074                                                   |
| OFFICE MAX                      | 1530609       | 01/16/2015       | 126.00          | SANDERS ELEMENTARY SCHOOL                       | 0862170    | 0610       | 3104        | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827    |
| PYRAMID SCHOOL PRODUCTS         | 1530611       | 01/16/2015       | 30.45           | SANDERS ELEMENTARY SCHOOL                       | 0862170    | 0610       | 3104        | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX), FILE EZ #80128      |
| SCHOOL SPECIALTY                | 1529424       | 01/08/2015       | 12.39           | SANDERS ELEMENTARY SCHOOL                       | 0861118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                         |
| TOSHIBA BUSINESS SOLUTIONS      | 1531548       | 01/23/2015       | 220.50          | SANDERS ELEMENTARY SCHOOL                       | 0862170    | 0650       | 310A        | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **                                                                                       |
| <b>12</b>                       | <b>FY</b>     | <b>2015</b>      | <b>4,369.70</b> |                                                 |            |            |             |                                                                                                                                                  |
| AMERICAN BOOK COMPANY INC       | 1530612       | 01/16/2015       | 298.74          | SCHAFFNER ELEMENTARY SCHOOL                     | 0631077    | 0643       | 900XF       | WORKBOOK **                                                                                                                                      |
| BIBLIO.COM INC                  | 1530200       | 01/14/2015       | 318.80          | SCHAFFNER ELEMENTARY SCHOOL                     | 0631170    | 0644       | 160X        | BOOK **                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS        | 1531298       | 01/22/2015       | 172.15          | SCHAFFNER ELEMENTARY SCHOOL                     | 0631077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                      |
| COURIER JOURNAL                 | 1531229       | 01/22/2015       | 665.29          | SCHAFFNER ELEMENTARY SCHOOL                     | 0633611    | 0450       | 915X        | SERVICE, ADVERTISING **                                                                                                                          |
| DUPLICATOR SALES AND SERVICE IN | 1529574       | 01/09/2015       | 165.56          | SCHAFFNER ELEMENTARY SCHOOL                     | 0631077    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                              |
| RADIO COMMUNICATIONS SYSTEMS    | 1530681       | 01/16/2015       | 2,702.00        | SCHAFFNER ELEMENTARY SCHOOL                     | 0631987    | 0739       | 900XA       | RADIO, MOTOROLA CP200 UHF, 4 CHANNEL PORTABLE, 2250 MAH LI-ION BATTERY, 90-MINUTE RAPID CHARGER, UHF WHIP ANTENNA, BELT CLIP AND 2 YEAR WARRANTY |
| S & S PROGRAMMING               | 1529750       | 01/12/2015       | 152.50          | SCHAFFNER ELEMENTARY SCHOOL                     | 0631077    | 0650       | 900XF       | SOFTWARE **                                                                                                                                      |
| SCHOOL SPECIALTY                | 1530290       | 01/14/2015       | 612.49          | SCHAFFNER ELEMENTARY SCHOOL                     | 0631987    | 0733       | 900XA       | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                                |
| <b>8</b>                        | <b>FY</b>     | <b>2015</b>      | <b>6,053.13</b> |                                                 |            |            |             |                                                                                                                                                  |
| ADVENTURE PROMOTIONS LLC        | 1530734       | 01/16/2015       | 210.00          | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0697       | 205X1       | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **                                                                                          |
| ALLIED TOOLS INC                | 1529891       | 01/12/2015       | 132.56          | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0610       | 205X1       | TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (6849) **                                                                                   |
| ALTERNATIVE ELECTRICAL SERVICE  | 1529579       | 01/09/2015       | 710.00          | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0434       | 205X0       | SERVICE, ELECTRICAL (6608) **                                                                                                                    |
| ALTERNATIVE ELECTRICAL SERVICE  | 1531077       | 01/21/2015       | 154.40          | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0434       | 205X0       | SERVICE, ELECTRICAL (6608) **                                                                                                                    |
| AYRES FAMILY ORCHARD            | 1529655       | 01/09/2015       | 30,000.00       | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0630       | 205X1       | FOOD, MISCELLANEOUS **                                                                                                                           |

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|---------------------------------|---------------|------------------|---------------|-------------------------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------|
| C & T DESIGN & EQUIPMENT COMPAI | 1529395       | 01/08/2015       | 18.32         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1529396       | 01/08/2015       | 29.57         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1529397       | 01/08/2015       | 81.52         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1529406       | 01/08/2015       | 18.69         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1529407       | 01/08/2015       | 41.52         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1529408       | 01/08/2015       | 81.52         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1529409       | 01/08/2015       | 62.28         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1529429       | 01/08/2015       | 3.68          | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1529521       | 01/08/2015       | 78.08         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1529630       | 01/09/2015       | 9,039.77      | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0739       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1529631       | 01/09/2015       | 171.03        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0739       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1529743       | 01/12/2015       | 2,277.39      | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0739       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1529781       | 01/12/2015       | 11,039.29     | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0739       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1530188       | 01/14/2015       | 61.56         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1530189       | 01/14/2015       | 18.76         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1530190       | 01/14/2015       | 42.84         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1530191       | 01/14/2015       | 48.28         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1530261       | 01/14/2015       | 317.76        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1530282       | 01/14/2015       | 380.80        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1530651       | 01/16/2015       | 23.80         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X1       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1531183       | 01/22/2015       | 12.56         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X1       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1531184       | 01/22/2015       | 26.55         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1531185       | 01/22/2015       | 214.76        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1531243       | 01/22/2015       | 696.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1531247       | 01/22/2015       | 7.38          | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1531291       | 01/22/2015       | 726.60        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1531292       | 01/22/2015       | 7.49          | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |

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|--------------------------------|---------|------------|-----------|-------------------------------------------------|-----|------|-------|------------------------------------------------------------------------------------------------------------------------------|
| C & T DESIGN & EQUIPMENT COMPA | 1531340 | 01/22/2015 | 1,038.40  | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0694 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **                                           |
| C & T DESIGN & EQUIPMENT COMPA | 1531408 | 01/22/2015 | 102.00    | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0694 | 205X1 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **                                           |
| CAMBROOKE FOODS INC            | 1531197 | 01/22/2015 | 80.94     | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0630 | 205X0 | FOOD, MISCELLANEOUS **                                                                                                       |
| CARDINAL OFFICE PRODUCTS       | 1529745 | 01/12/2015 | 5.59      | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                  |
| CARDINAL OFFICE PRODUCTS       | 1529746 | 01/12/2015 | 14.28     | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                  |
| CARDINAL OFFICE PRODUCTS       | 1530076 | 01/13/2015 | 6.86      | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                  |
| CARDINAL OFFICE PRODUCTS       | 1531142 | 01/21/2015 | 36.80     | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0610 | 205XA | PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028                            |
| COURTNEY FARMS LLC             | 1529656 | 01/09/2015 | 22,000.00 | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0630 | 205X1 | FOOD, MISCELLANEOUS **                                                                                                       |
| GLOBAL EQUIPMENT COMPANY INC   | 1529430 | 01/08/2015 | 298.76    | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0694 | 205X0 | FAN, AIR CIRCULATING                                                                                                         |
| GRAINGER                       | 1529768 | 01/12/2015 | 313.66    | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0610 | 205X1 | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                    |
| GRAINGER                       | 1530285 | 01/14/2015 | 337.50    | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0610 | 205X1 | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **                                                  |
| GRAINGER                       | 1530769 | 01/16/2015 | 122.14    | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0610 | 205X1 | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **                                                  |
| HERITAGE FOOD SERVICE EQUIPMEN | 1530989 | 01/21/2015 | 238.05    | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0433 | 205X1 | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                    |
| INTERBORO PACKAGING CORPORAT   | 1529659 | 01/09/2015 | 500.00    | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0610 | 205X1 | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                            |
| INTERBORO PACKAGING CORPORAT   | 1529660 | 01/09/2015 | 3,000.00  | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0610 | 205X0 | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                            |
| JOHN CONTI COFFEE COMPANY      | 1529648 | 01/09/2015 | 12,000.00 | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0630 | 205X0 | FOOD, MISCELLANEOUS **                                                                                                       |
| KY HYDRO FARM LLC              | 1529657 | 01/09/2015 | 4,000.00  | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0630 | 205X1 | FOOD, MISCELLANEOUS **                                                                                                       |
| LEES GARDEN CENTER             | 1529658 | 01/09/2015 | 10,000.00 | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0630 | 205X1 | FOOD, MISCELLANEOUS **                                                                                                       |
| MARKS FEED STORE               | 1529755 | 01/12/2015 | 289.48    | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0630 | 205X1 | FOOD, MISCELLANEOUS **                                                                                                       |
| MICROBAC LABORATORIES INC      | 1531210 | 01/22/2015 | 35,000.00 | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0349 | 205X1 | SERVICE, LABORATORY TESTING (FOR NUTRITION SERVICE CENTER) (6828)**                                                          |
| NELMAR                         | 1529488 | 01/08/2015 | 1,484.00  | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0610 | 205X0 | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                            |
| OHIO TRANSMISSION AND PUMP COM | 1531241 | 01/22/2015 | 152.00    | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0697 | 205X1 | PART, APPLIANCE REPAIR **                                                                                                    |
| PREISER SCIENTIFIC INC         | 1530736 | 01/16/2015 | 1,651.50  | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0610 | 205X1 | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                            |
| PYRAMID SCHOOL PRODUCTS        | 1529487 | 01/08/2015 | 86.85     | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0610 | 205XA | ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965                                                       |
| PYRAMID SCHOOL PRODUCTS        | 1531501 | 01/23/2015 | 69.75     | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0610 | 205XA | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845 |
| QRS INC                        | 1531413 | 01/22/2015 | 2,500.00  | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0349 | 205X1 | SERVICE, RECYCLING TOTAL MATERIAL MANAGEMENT (GCP-METRO-3231) **                                                             |
| RADIOLAND INC                  | 1530515 | 01/15/2015 | 16.40     | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0739 | 205X1 | SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE(6887)**                                                           |
| REXEL SOUTHLAND ELECTRICAL SU  | 1529747 | 01/12/2015 | 448.80    | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0610 | 205X1 | LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **                                                                         |
| SCHOOL SPECIALTY               | 1529489 | 01/08/2015 | 44.37     | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0610 | 205XA | ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036                                                |
| SCHOOL SPECIALTY               | 1529561 | 01/09/2015 | 2.98      | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                     |
| SCHOOL SPECIALTY               | 1530077 | 01/13/2015 | 4.56      | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                     |
| SCHOOL SPECIALTY               | 1530613 | 01/16/2015 | 16.62     | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |     | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                     |

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**1/8/2015                      THROUGH    1/25/2015**

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>       | <b>DEPT NAME</b>                        | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                      |
|--------------------------------|---------------|------------------|---------------------|-----------------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY               | 1531502       | 01/23/2015       | 88.74               | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0610       | 205XA       | ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036                                                           |
| SOUTHWEST JEFFERSON INC        | 1529644       | 01/09/2015       | 1,000.00            | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0697       | 205X1       | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                       |
| SOUTHWEST JEFFERSON INC        | 1529645       | 01/09/2015       | 160,000.00          | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0610       | 205X0       | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                       |
| SOUTHWEST JEFFERSON INC        | 1529651       | 01/09/2015       | 150,000.00          | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0630       | 205X0       | FOOD, MISCELLANEOUS **                                                                                                                  |
| SOUTHWEST JEFFERSON INC        | 1529652       | 01/09/2015       | 2,000.00            | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0630       | 205X1       | FOOD, MISCELLANEOUS **                                                                                                                  |
| SOUTHWEST JEFFERSON INC        | 1530255       | 01/14/2015       | 34,988.40           | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0610       | 205X1       | TRAY, LUNCH SINGLE COMPARTMENT CLEAR ORIENTED POLYSTYRENE 7 1/4" x 9 3/8" x 3 1/2" PREFERRED PKG #SL-78 VRN: 001.NNNCS19                |
| SYSCO LOUISVILLE FOOD SERVICES | 1529646       | 01/09/2015       | 1,000.00            | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0610       | 205X1       | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                       |
| SYSCO LOUISVILLE FOOD SERVICES | 1529647       | 01/09/2015       | 25,000.00           | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0610       | 205X0       | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                       |
| SYSCO LOUISVILLE FOOD SERVICES | 1529649       | 01/09/2015       | 25,000.00           | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0630       | 205X1       | FOOD, MISCELLANEOUS **                                                                                                                  |
| SYSCO LOUISVILLE FOOD SERVICES | 1529650       | 01/09/2015       | 750,000.00          | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0630       | 205X0       | FOOD, MISCELLANEOUS **                                                                                                                  |
| SYSCO LOUISVILLE FOOD SERVICES | 1530055       | 01/13/2015       | 1,000.00            | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0630       | 205X0       | FOOD, MISCELLANEOUS **                                                                                                                  |
| TOVA INDUSTRIES LLC            | 1529653       | 01/09/2015       | 7,000.00            | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0630       | 205X1       | FOOD, MISCELLANEOUS **                                                                                                                  |
| TOVA INDUSTRIES LLC            | 1529654       | 01/09/2015       | 20,000.00           | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0630       | 205X0       | FOOD, MISCELLANEOUS **                                                                                                                  |
| VIDEOJET TECHNOLOGIES INC      | 1530565       | 01/16/2015       | 4,866.16            | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0610       | 205X1       | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                       |
| WELDERS SUPPLY CO              | 1530521       | 01/15/2015       | 120.16              | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0623       | 205X1       | GAS, INDUSTRIAL **                                                                                                                      |
| <b>79</b>                      | <b>FY</b>     | <b>2015</b>      | <b>1,363,508.43</b> |                                         |            |            |             |                                                                                                                                         |
| RADIO COMMUNICATIONS SYSTEMS   | 1529510       | 01/08/2015       | 988.00              | SECURITY AND INVESTIGATIONS             | SI11089    | 0734       | 900XS       | PRINTER **                                                                                                                              |
| RADIO COMMUNICATIONS SYSTEMS   | 1529512       | 01/08/2015       | 16,492.00           | SECURITY AND INVESTIGATIONS             | SI11089    | 0734       | 900XS       | COMPUTER, PORTABLE*                                                                                                                     |
| SYMBOLARTS LLC                 | 1529490       | 01/08/2015       | 15.00               | SECURITY AND INVESTIGATIONS             | SI11089    | 0893       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                               |
| <b>3</b>                       | <b>FY</b>     | <b>2015</b>      | <b>21,110.00</b>    |                                         |            |            |             |                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS       | 1530238       | 01/14/2015       | 14.14               | SEMPLE ELEMENTARY SCHOOL                | 5802053    | 0610       | 140A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                             |
| CARDINAL OFFICE PRODUCTS       | 1530239       | 01/14/2015       | 26.08               | SEMPLE ELEMENTARY SCHOOL                | 5801077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                             |
| GREEN JOHN R COMPANY           | 1529388       | 01/08/2015       | 29.96               | SEMPLE ELEMENTARY SCHOOL                | 5801118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                |
| GREEN JOHN R COMPANY           | 1530001       | 01/13/2015       | 11.24               | SEMPLE ELEMENTARY SCHOOL                | 5801121    | 0610       | 900XA       | MANIPULATIVES (BID #6682) **                                                                                                            |
| GREEN JOHN R COMPANY           | 1531153       | 01/21/2015       | 25.80               | SEMPLE ELEMENTARY SCHOOL                | 5801118    | 0610       | 900XF       | TABLET, CHART 24" X 32" 1" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2-HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74610                 |
| LAKESHORE LEARNING             | 1530002       | 01/13/2015       | 12.08               | SEMPLE ELEMENTARY SCHOOL                | 5801121    | 0610       | 900XA       | MANIPULATIVES (BID #6682) **                                                                                                            |
| NATIONAL ART & SCHOOL SUPPLIES | 1530036       | 01/13/2015       | 78.00               | SEMPLE ELEMENTARY SCHOOL                | 5801118    | 0610       | 900XF       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501                                                                  |
| OFFICE MAX                     | 1531152       | 01/21/2015       | 26.91               | SEMPLE ELEMENTARY SCHOOL                | 5802053    | 0610       | 140A        | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182 |
| ORIENTAL TRADING COMPANY INC   | 1530003       | 01/13/2015       | 19.00               | SEMPLE ELEMENTARY SCHOOL                | 5801706    | 0610       |             | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                          |
| ORIENTAL TRADING COMPANY INC   | 1530325       | 01/15/2015       | 10.45               | SEMPLE ELEMENTARY SCHOOL                | 5801706    | 0610       |             | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                          |
| PYRAMID SCHOOL PRODUCTS        | 1530004       | 01/13/2015       | 13.95               | SEMPLE ELEMENTARY SCHOOL                | 5801118    | 0610       | 900XF       | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845            |

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| VENDOR NAME                      | P.O. #             | P.O. DATE  | AMOUNT             | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|----------------------------------|--------------------|------------|--------------------|------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS          | 1531154            | 01/21/2015 | 59.50              | SEMPLE ELEMENTARY SCHOOL     | 5801118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912                                                                                                   |
| SCHOOL SPECIALTY<br>13           | 1529389<br>FY 2015 | 01/08/2015 | 24.57<br>813.85    | SEMPLE ELEMENTARY SCHOOL     | 5801118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                               |
| APPLE COMPUTER INC               | 1529715            | 01/09/2015 | 79.00              | SENECA HIGH SCHOOL           | 0732140 | 0734 | 348A  | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS         | 1530007            | 01/13/2015 | 70.20              | SENECA HIGH SCHOOL           | 0731170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS         | 1530392            | 01/15/2015 | 159.96             | SENECA HIGH SCHOOL           | 0731013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS         | 1530865            | 01/20/2015 | 342.30             | SENECA HIGH SCHOOL           | 0731013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                            |
| CROWN TROPHY                     | 1530323            | 01/15/2015 | 351.00             | SENECA HIGH SCHOOL           | 0731118 | 0610 | 900XF | PLAQUE **                                                                                                                                                                                                                              |
| FOLLETT SCHOOL SOLUTIONS         | 1531191            | 01/22/2015 | 6.50               | SENECA HIGH SCHOOL           | 0731059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (6863) **                                                                                                                                                                                                    |
| GREEN JOHN R COMPANY             | 1530241            | 01/14/2015 | 25.55              | SENECA HIGH SCHOOL           | 0731118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402                                                                                                                                                                  |
| OFFICE MAX                       | 1530008            | 01/13/2015 | 135.48             | SENECA HIGH SCHOOL           | 0731118 | 0610 | 900XF | FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972                                                                                                                                    |
| OFFICE MAX                       | 1530393            | 01/15/2015 | 12.24              | SENECA HIGH SCHOOL           | 0731118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW                                                                                                                                                                                         |
| PERMA BOUND                      | 1531002            | 01/21/2015 | 324.79             | SENECA HIGH SCHOOL           | 0731059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (6863) **                                                                                                                                                                                                    |
| PERMA BOUND                      | 1531003            | 01/21/2015 | 470.30             | SENECA HIGH SCHOOL           | 0731059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS          | 1530009            | 01/13/2015 | 47.70              | SENECA HIGH SCHOOL           | 0731118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR # GSMG11BL                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS          | 1530394            | 01/15/2015 | 20.97              | SENECA HIGH SCHOOL           | 0731118 | 0610 | 900XF | STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701                                                                                                                                                                  |
| REXEL SOUTHLAND ELECTRICAL SU    | 1530240            | 01/14/2015 | 17.09              | SENECA HIGH SCHOOL           | 0731087 | 0610 | 900XF | WIRE, ELECTRICAL **                                                                                                                                                                                                                    |
| SCANTEX BUSINESS SYSTEMS         | 1530006            | 01/13/2015 | 452.40             | SENECA HIGH SCHOOL           | 0731170 | 0650 | 900XA | CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITION TEXAS INSTRUMENTS VR # 84PLSEC/TBL/1L1                                                                                                                                 |
| SCANTRON CORPORATION             | 1530199            | 01/14/2015 | 71.95              | SENECA HIGH SCHOOL           | 0731118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                              |
| SCHOOL SPECIALTY                 | 1530242            | 01/14/2015 | 84.83              | SENECA HIGH SCHOOL           | 0731118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389                                                                                                                                                          |
| SCHOOL SPECIALTY                 | 1530395            | 01/15/2015 | 38.88              | SENECA HIGH SCHOOL           | 0731118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041                                                                                                                                                |
| TROXELL COMMUNICATIONS INC       | 1530005            | 01/13/2015 | 148.50             | SENECA HIGH SCHOOL           | 0731077 | 0739 | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **                                                                                                 |
| UNITED GLASSWARE AND CHINA<br>20 | 1531194<br>FY 2015 | 01/22/2015 | 115.40<br>9,459.99 | SENECA HIGH SCHOOL           | 0732140 | 0739 | 348A  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                              |
| A READERS CORNER                 | 1530390            | 01/15/2015 | 25.97              | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                              |
| BLUE MEDIA SUPPLY INC            | 1530052            | 01/13/2015 | 0.22               | SHACKLETTE ELEMENTARY SCHOOL | 0971077 | 0650 | 900XF | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS AUDIO-TECHNICA (BID DISCOUNT IS 58. |

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|---------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------|
| CURRICULUM ASSOCIATES INC       | 1530050   | 01/13/2015  | 39.95            | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0643 | 900XF | BOOK **                                                                                                                             |
| GREEN JOHN R COMPANY            | 1530048   | 01/13/2015  | 79.49            | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | ARTS & CRAFTS (BID #6682) **                                                                                                        |
| GREEN JOHN R COMPANY            | 1530049   | 01/13/2015  | 12.22            | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                            |
| PROSPERITY PROMOTIONS           | 1531416   | 01/22/2015  | 270.00           | SHACKLETTE ELEMENTARY SCHOOL | 0972104 | 0893 | 125A  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                              |
| REALLY GOOD STUFF INC           | 1530053   | 01/13/2015  | 5.69             | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                 |
| SCHOOL SPECIALTY                | 1530051   | 01/13/2015  | 7.37             | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                            |
| SCHOOL SPECIALTY                | 1530054   | 01/13/2015  | 5.01             | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                            |
| <b>9</b>                        | <b>FY</b> | <b>2015</b> | <b>1,230.89</b>  |                              |         |      |       |                                                                                                                                     |
| A READERS CORNER                | 1530068   | 01/13/2015  | 45.43            | SHAWNEE HIGH SCHOOL          | 5901170 | 0643 | 900XA | BOOK, PUBLISHERS BINDING (6875) **                                                                                                  |
| APPLING RENEE                   | 1531251   | 01/22/2015  | 3,960.00         | SHAWNEE HIGH SCHOOL          | 5901628 | 0322 | 900XA | SERVICE, FEE **                                                                                                                     |
| CARDINAL OFFICE PRODUCTS        | 1529968   | 01/13/2015  | 281.25           | SHAWNEE HIGH SCHOOL          | 5901977 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                         |
| DRENNAN EQUIPMENT COMPANY       | 1531428   | 01/22/2015  | 317.00           | SHAWNEE HIGH SCHOOL          | 5901077 | 0733 | 900XF | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) ** |
| DUPLICATOR SALES AND SERVICE IN | 1531244   | 01/22/2015  | 1,180.00         | SHAWNEE HIGH SCHOOL          | 5901077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| IRWIN INTERNATIONAL INC         | 1529625   | 01/09/2015  | 7,895.00         | SHAWNEE HIGH SCHOOL          | 5902155 | 0734 | 348A  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                        |
| KEN BOWL LANES                  | 1531252   | 01/22/2015  | 210.00           | SHAWNEE HIGH SCHOOL          | 5901121 | 0697 |       | SERVICE, FEE **                                                                                                                     |
| MILLER TRANSPORTATION           | 1531653   | 01/23/2015  | 470.00           | SHAWNEE HIGH SCHOOL          | 5902104 | 0514 | 125A  | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                   |
| SREB                            | 1530932   | 01/20/2015  | 4,200.00         | SHAWNEE HIGH SCHOOL          | 5901628 | 0322 | 900XA | SERVICE, FEE **                                                                                                                     |
| TIME WARNER CABLE               | 1531033   | 01/21/2015  | 1,300.00         | SHAWNEE HIGH SCHOOL          | 5901077 | 0537 | 900XF | SERVICE, COMMUNICATION **                                                                                                           |
| <b>10</b>                       | <b>FY</b> | <b>2015</b> | <b>20,716.36</b> |                              |         |      |       |                                                                                                                                     |
| A READERS CORNER                | 1529822   | 01/12/2015  | 139.44           | SHELBY ELEMENTARY SCHOOL     | 6101118 | 0643 | 900XF | BOOK, PAPERBACK (6875) **                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1530867   | 01/20/2015  | 556.50           | SHELBY ELEMENTARY SCHOOL     | 6101118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                         |
| CARSON DELLOSA PUBLISHING CO    | 1530243   | 01/14/2015  | 271.84           | SHELBY ELEMENTARY SCHOOL     | 6101118 | 0644 | 900XF | BOOK **                                                                                                                             |
| CORWIN PRESS                    | 1530244   | 01/14/2015  | 144.75           | SHELBY ELEMENTARY SCHOOL     | 6101118 | 0644 | 900XF | BOOK **                                                                                                                             |
| DUPLICATOR SALES AND SERVICE IN | 1530901   | 01/20/2015  | 944.00           | SHELBY ELEMENTARY SCHOOL     | 6101013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| GOPHER SPORT                    | 1529850   | 01/12/2015  | 1,798.00         | SHELBY ELEMENTARY SCHOOL     | 6101118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                                                                                |
| GREEN JOHN R COMPANY            | 1530866   | 01/20/2015  | 23.69            | SHELBY ELEMENTARY SCHOOL     | 6101118 | 0610 | 900XF | CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008                |
| LAKESHORE LEARNING              | 1529821   | 01/12/2015  | 1,301.67         | SHELBY ELEMENTARY SCHOOL     | 6101118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                            |
| LAND SHARK SHREDDING LLC        | 1530561   | 01/16/2015  | 400.00           | SHELBY ELEMENTARY SCHOOL     | 6101118 | 0610 | 900XF | SERVICE, FEE **                                                                                                                     |
| OFFICE MAX                      | 1530388   | 01/15/2015  | 77.85            | SHELBY ELEMENTARY SCHOOL     | 6101118 | 0610 | 900XF | PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW                                                        |
| PYRAMID SCHOOL PRODUCTS         | 1530387   | 01/15/2015  | 12.90            | SHELBY ELEMENTARY SCHOOL     | 6101118 | 0610 | 900XF | LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO # MS6496                                                     |
| SCHOOL SPECIALTY                | 1530389   | 01/15/2015  | 57.11            | SHELBY ELEMENTARY SCHOOL     | 6101118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                            |
| TRIUMPH LEARNING LLC            | 1531257   | 01/22/2015  | 34.50            | SHELBY ELEMENTARY SCHOOL     | 6101118 | 0644 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                           |
| <b>13</b>                       | <b>FY</b> | <b>2015</b> | <b>6,831.38</b>  |                              |         |      |       |                                                                                                                                     |
| APPLE COMPUTER INC              | 1530571   | 01/16/2015  | 99.00            | SLAUGHTER ELEMENTARY SCHOOL  | 1032170 | 0734 | 310A  | COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **                                                                                     |
| CARDINAL OFFICE PRODUCTS        | 1529497   | 01/08/2015  | 93.75            | SLAUGHTER ELEMENTARY SCHOOL  | 1031077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                         |

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|---------------------------------|---------------|------------------|-----------------|-----------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS        | 1530518       | 01/15/2015       | 76.47           | SLAUGHTER ELEMENTARY SCHOOL | 1031124    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                           |
| CDW GOVERNMENT INC              | 1531007       | 01/21/2015       | 354.08          | SLAUGHTER ELEMENTARY SCHOOL | 1032170    | 0734       | 310A        | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                                                                         |
| DATA CENTER PRODUCTS INC        | 1530801       | 01/20/2015       | 809.40          | SLAUGHTER ELEMENTARY SCHOOL | 1032170    | 0734       | 310A        | COMPUTER, MISC ACCESSORIES AND PERIPHERALS **                                                                                                                                                                                         |
| GIRLS ON THE RUN OF LOUISVILLE  | 1529751       | 01/12/2015       | 165.00          | SLAUGHTER ELEMENTARY SCHOOL | 1032104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                                                                                                                       |
| NATIONAL ART & SCHOOL SUPPLIES  | 1531206       | 01/22/2015       | 26.00           | SLAUGHTER ELEMENTARY SCHOOL | 1031118    | 0610       | 900XF       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501                                                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS         | 1531156       | 01/21/2015       | 12.00           | SLAUGHTER ELEMENTARY SCHOOL | 1031118    | 0610       | 900XF       | ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419                                                                                                                                                                                      |
| SCHOOL SPECIALTY                | 1530675       | 01/16/2015       | 11.07           | SLAUGHTER ELEMENTARY SCHOOL | 1031118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                              |
| SCHOOL SPECIALTY                | 1531155       | 01/21/2015       | 25.51           | SLAUGHTER ELEMENTARY SCHOOL | 1031124    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                              |
| SCHOOL SPECIALTY                | 1531157       | 01/21/2015       | 9.60            | SLAUGHTER ELEMENTARY SCHOOL | 1031118    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764                                                                                                                                                 |
| U S POSTAL SERVICE              | 1531305       | 01/22/2015       | 196.00          | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                                            |
| <b>12</b>                       | <b>FY</b>     | <b>2015</b>      | <b>7,461.75</b> |                             |            |            |             |                                                                                                                                                                                                                                       |
| CARDINAL OFFICE PRODUCTS        | 1530247       | 01/14/2015       | 7.02            | SMYRNA ELEMENTARY SCHOOL    | 0871013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                           |
| DUPLICATOR SALES AND SERVICE IN | 1530634       | 01/16/2015       | 141.00          | SMYRNA ELEMENTARY SCHOOL    | 0871077    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                                   |
| GHEENS SCIENCE HALL RAUCH PLAN  | 1530324       | 01/15/2015       | 500.00          | SMYRNA ELEMENTARY SCHOOL    | 0871077    | 0349       | 900XF       | SERVICE, FEE **                                                                                                                                                                                                                       |
| GREEN JOHN R COMPANY            | 1530384       | 01/15/2015       | 359.97          | SMYRNA ELEMENTARY SCHOOL    | 0871118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                              |
| KSCA                            | 1530084       | 01/13/2015       | 170.00          | SMYRNA ELEMENTARY SCHOOL    | 0871118    | 0339       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                               |
| PYRAMID SCHOOL PRODUCTS         | 1530383       | 01/15/2015       | 55.18           | SMYRNA ELEMENTARY SCHOOL    | 0871977    | 0610       | 900XA       | BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763                                                                                                                               |
| REALLY GOOD STUFF INC           | 1530248       | 01/14/2015       | 63.96           | SMYRNA ELEMENTARY SCHOOL    | 0871977    | 0610       | 900XA       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                       |
| SCHOOL SPECIALTY                | 1530385       | 01/15/2015       | 16.61           | SMYRNA ELEMENTARY SCHOOL    | 0871118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                              |
| <b>8</b>                        | <b>FY</b>     | <b>2015</b>      | <b>2,070.76</b> |                             |            |            |             |                                                                                                                                                                                                                                       |
| COMPLETE PRINTER SOURCE         | 1530382       | 01/15/2015       | 127.48          | SOUTHERN HIGH SCHOOL        | 0311013    | 0650       | 900XF       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                                                            |
| COMPLETE PRINTER SOURCE         | 1531299       | 01/22/2015       | 63.74           | SOUTHERN HIGH SCHOOL        | 0311013    | 0650       | 900XF       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                                                            |
| D C TOURS INC                   | 1530381       | 01/15/2015       | 500.00          | SOUTHERN HIGH SCHOOL        | 0312104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                                     |
| FOLLETT SCHOOL SOLUTIONS        | 1530676       | 01/16/2015       | 140.40          | SOUTHERN HIGH SCHOOL        | 0312144    | 0645       | 348A        | VIDEO, RECORDINGS AND DVD (6763) **                                                                                                                                                                                                   |
| FOLLETT SCHOOL SOLUTIONS        | 1531495       | 01/23/2015       | 1,461.47        | SOUTHERN HIGH SCHOOL        | 0311059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                                                                                                                                                                     |
| M POWER EMPOWERMENT FOR GIRL    | 1529664       | 01/09/2015       | 700.00          | SOUTHERN HIGH SCHOOL        | 0317104    | 0349       | 0F6X        | SERVICE, FEE **                                                                                                                                                                                                                       |
| PRESENTATION SOLUTIONS          | 1530677       | 01/16/2015       | 389.85          | SOUTHERN HIGH SCHOOL        | 0311977    | 0610       | 900XA       | PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) ** |
| PYRAMID SCHOOL PRODUCTS         | 1531300       | 01/22/2015       | 27.90           | SOUTHERN HIGH SCHOOL        | 0311059    | 0610       | 900XF       | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845                                                                                                          |
| PYRAMID SCHOOL PRODUCTS         | 1531301       | 01/22/2015       | 38.85           | SOUTHERN HIGH SCHOOL        | 0311977    | 0610       | 900XA       | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21                                                                                                                                                                                 |
| RADIOLAND INC                   | 1530682       | 01/16/2015       | 40.00           | SOUTHERN HIGH SCHOOL        | 0311077    | 0739       | 900XF       | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**                                                                                                                                                                            |

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| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                        |
|--------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROPPEL INDUSTRIES INC          | 1530768       | 01/16/2015       | 7,984.00         | SOUTHERN HIGH SCHOOL          | 0312155    | 0739       | 348A        | EQUIPMENT, AUTOMOTIVE **                                                                                                                                                                                                                  |
| SCHOOL SPECIALTY               | 1531302       | 01/22/2015       | 253.59           | SOUTHERN HIGH SCHOOL          | 0311059    | 0610       | 900XF       | ARTS & CRAFTS (BID #6682) **                                                                                                                                                                                                              |
| <b>12</b>                      | <b>FY</b>     | <b>2015</b>      | <b>13,657.64</b> |                               |            |            |             |                                                                                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS       | 1529599       | 01/09/2015       | 14.09            | ST JOSEPH CHILDRENS HOME      | 9151977    | 0610       | 103XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS        | 1529598       | 01/09/2015       | 41.85            | ST JOSEPH CHILDRENS HOME      | 9151977    | 0610       | 103XA       | STAPLER, DESKTOP SILVER REDUCED EFFORT,<br>ERGONOMIC DESIGN METAL CONSTRUCTION, 40<br>SHEETS STAPLING CAPACITY SWINGLINE #57087845                                                                                                        |
| <b>2</b>                       | <b>FY</b>     | <b>2015</b>      | <b>129.92</b>    |                               |            |            |             |                                                                                                                                                                                                                                           |
| BLUE MEDIA SUPPLY INC          | 1530683       | 01/16/2015       | 110.00           | ST MATTHEWS ELEMENTARY SCHOOL | 0641118    | 0610       | 900XF       | RECORDABLE, MEDIA INCLUDES CD'S, DVD'S,<br>THERMAL AND INKJET PRINTABLE CD'S AND DVD'S,<br>DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD<br>TAPES. VERBATIM. (BID DISCOUNT IS 35 % OFF<br>LIST) **                                          |
| CARDINAL OFFICE PRODUCTS       | 1530246       | 01/14/2015       | 23.90            | ST MATTHEWS ELEMENTARY SCHOOL | 0641013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS       | 1530868       | 01/20/2015       | 32.41            | ST MATTHEWS ELEMENTARY SCHOOL | 0641077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                            |
| GREEN JOHN R COMPANY           | 1530245       | 01/14/2015       | 8.76             | ST MATTHEWS ELEMENTARY SCHOOL | 0641118    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER,<br>12/PKG. DIXON, VR#: DIX-14402                                                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1530614       | 01/16/2015       | 121.12           | ST MATTHEWS ELEMENTARY SCHOOL | 0641059    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                  |
| KSHA                           | 1530809       | 01/20/2015       | 165.00           | ST MATTHEWS ELEMENTARY SCHOOL | 0642053    | 0338       | 140A        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                   |
| NATIONAL ART & SCHOOL SUPPLIES | 1529501       | 01/08/2015       | 26.00            | ST MATTHEWS ELEMENTARY SCHOOL | 0641012    | 0610       | 900XF       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                                                                                                                                                                 |
| OFFICE MAX                     | 1529499       | 01/08/2015       | 9.89             | ST MATTHEWS ELEMENTARY SCHOOL | 0641118    | 0610       | 900XF       | FOLDER, MANILA LETTER SIZE 1/5 CUT<br>REINFORCED TOP TAB (100/BOX) ESSELTE/INPLACE<br>BRAND VR # F10M01785                                                                                                                                |
| OFFICE MAX                     | 1530659       | 01/16/2015       | 169.99           | ST MATTHEWS ELEMENTARY SCHOOL | 0641987    | 0733       | 900XA       | FURNITURE, OFFICE & CLASSROOM,<br>MISCELLANEOUS (KPC 2010) (1020) **                                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS        | 1529500       | 01/08/2015       | 34.20            | ST MATTHEWS ELEMENTARY SCHOOL | 0641118    | 0610       | 900XF       | MARKER, COLORING TYPE, CONICAL TIP,<br>WASHABLE, 8- COLOR SET NON-TOXIC (COLORS<br>BLACK BLUE BROWN GREEN ORANGE RED VIOLET<br>& YELLOW) CRAYOLA #58-7808 VR# 58-7808                                                                     |
| RADIOLAND INC                  | 1530541       | 01/15/2015       | 20.00            | ST MATTHEWS ELEMENTARY SCHOOL | 0641077    | 0739       | 900XF       | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA<br>758-1300000949)**                                                                                                                                                                             |
| SCHOOL SPECIALTY               | 1529498       | 01/08/2015       | 1.75             | ST MATTHEWS ELEMENTARY SCHOOL | 0641118    | 0610       | 900XF       | CARD, INDEX 3" X 5" WHITE RULED (100/PKG)<br>SCHOOL SMART IND35RL, VR#088706                                                                                                                                                              |
| SCHOOLMASTERS SAFETY           | 1530956       | 01/20/2015       | 95.00            | ST MATTHEWS ELEMENTARY SCHOOL | 0641077    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS SAFETY **                                                                                                                                                                                                         |
| SP DESIGNS & MANUFACTURING INC | 1529597       | 01/09/2015       | 12.08            | ST MATTHEWS ELEMENTARY SCHOOL | 0641118    | 0610       | 900XF       | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON<br>FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND<br>JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1<br>COLOR ON BACK SIZE YOUTH LARGE (14-16)<br>(SPECIFY SCHOOL COLOR) DELTA VRN# DELTA<br>50/50 TSHIRT |
| <b>14</b>                      | <b>FY</b>     | <b>2015</b>      | <b>2,592.42</b>  |                               |            |            |             |                                                                                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS       | 1529592       | 01/09/2015       | 174.75           | STATE AGENCY ADMINISTRATION   | 9331118    | 0610       | 103X        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS       | 1529984       | 01/13/2015       | 173.62           | STATE AGENCY ADMINISTRATION   | 9331077    | 0650       | 103X        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                            |

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|---------------------------|---------------|------------------|-----------------|-------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS  | 1530228       | 01/14/2015       | 27.95           | STATE AGENCY ADMINISTRATION   | 9331077    | 0610       | 103X        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                         |
| PCM SALES INC             | 1529974       | 01/13/2015       | 1,147.00        | STATE AGENCY ADMINISTRATION   | 9331198    | 0734       | 103X        | PRINTER, LASER HEWLETT PACKARD (KETS<br>APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) **                                                 |
| SCHOOL SPECIALTY          | 1530227       | 01/14/2015       | 14.16           | STATE AGENCY ADMINISTRATION   | 9331077    | 0610       | 103X        | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                               |
| WEAVER HOLDINGS LLC       | 1529447       | 01/08/2015       | 190.00          | STATE AGENCY ADMINISTRATION   | 9331198    | 0434       | 103X        | SERVICE, CONTRACTOR **                                                                                                                                 |
| <b>6</b>                  | <b>FY</b>     | <b>2015</b>      | <b>1,743.33</b> |                               |            |            |             |                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS  | 1530375       | 01/15/2015       | 139.78          | STONESTREET ELEMENTARY SCHOOL | 0711013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                         |
| CARDINAL OFFICE PRODUCTS  | 1530870       | 01/20/2015       | 13.91           | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                         |
| GREEN JOHN R COMPANY      | 1530377       | 01/15/2015       | 62.16           | STONESTREET ELEMENTARY SCHOOL | 0711121    | 0610       | 900XA       | NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80<br>SHEET COUNT UNIVERSAL #UNV86920                                                                        |
| KSHA                      | 1530081       | 01/13/2015       | 165.00          | STONESTREET ELEMENTARY SCHOOL | 0711025    | 0338       | 900XF       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                       |
| OFFICE MAX                | 1530379       | 01/15/2015       | 45.16           | STONESTREET ELEMENTARY SCHOOL | 0711121    | 0610       | 900XA       | FOLDER, MANILA LETTER SIZE 1/3 CUT<br>REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE<br>BRAND VR # F10M01972                                              |
| SCHOOL SPECIALTY          | 1530378       | 01/15/2015       | 31.80           | STONESTREET ELEMENTARY SCHOOL | 0711121    | 0610       | 900XA       | ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10<br>(500/BOX) SCHOOL SMART #085022                                                                            |
| SCHOOL SPECIALTY          | 1530869       | 01/20/2015       | 99.70           | STONESTREET ELEMENTARY SCHOOL | 0711059    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                               |
| U S POSTAL SERVICE        | 1530376       | 01/15/2015       | 980.00          | STONESTREET ELEMENTARY SCHOOL | 0711077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                                                             |
| <b>8</b>                  | <b>FY</b>     | <b>2015</b>      | <b>2,070.50</b> |                               |            |            |             |                                                                                                                                                        |
| A READERS CORNER          | 1530133       | 01/14/2015       | 42.25           | STOPHER ELEMENTARY            | 2111077    | 0643       | 900XF       | BOOK, PAPERBACK (6875) **                                                                                                                              |
| ALL ABOUT TRAVEL          | 1530702       | 01/16/2015       | 411.70          | STOPHER ELEMENTARY            | 2111077    | 0582       | 900XF       | SERVICE, TRAVEL AGENCY **                                                                                                                              |
| CARDINAL OFFICE PRODUCTS  | 1529448       | 01/08/2015       | 3.73            | STOPHER ELEMENTARY            | 2111977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                         |
| CARDINAL OFFICE PRODUCTS  | 1529770       | 01/12/2015       | 14.68           | STOPHER ELEMENTARY            | 2111077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                         |
| CARDINAL OFFICE PRODUCTS  | 1531368       | 01/22/2015       | 132.13          | STOPHER ELEMENTARY            | 2111077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                         |
| GREEN JOHN R COMPANY      | 1529483       | 01/08/2015       | 7.50            | STOPHER ELEMENTARY            | 2111977    | 0610       | 900XA       | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"<br>CORE 3M VR# MMM-6200-341296                                                                            |
| GREEN JOHN R COMPANY      | 1531377       | 01/22/2015       | 26.06           | STOPHER ELEMENTARY            | 2111077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                               |
| HISTORY ALIVE             | 1531068       | 01/21/2015       | 200.00          | STOPHER ELEMENTARY            | 2111077    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                              |
| IDENT A KID               | 1531066       | 01/21/2015       | 200.00          | STOPHER ELEMENTARY            | 2111077    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                        |
| KSHA                      | 1529484       | 01/08/2015       | 165.00          | STOPHER ELEMENTARY            | 2111077    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                |
| LNF EVENTS                | 1530360       | 01/15/2015       | 250.00          | STOPHER ELEMENTARY            | 2111077    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                |
| PYRAMID SCHOOL PRODUCTS   | 1529449       | 01/08/2015       | 2.48            | STOPHER ELEMENTARY            | 2111977    | 0610       | 900XA       | PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100<br>SHEETS/PAD)12 PADS/PKG 3M #6539                                                                           |
| PYRAMID SCHOOL PRODUCTS   | 1529773       | 01/12/2015       | 13.95           | STOPHER ELEMENTARY            | 2111077    | 0610       | 900XF       | STAPLER, DESKTOP SILVER REDUCED EFFORT,<br>ERGONOMIC DESIGN METAL CONSTRUCTION, 40<br>SHEETS STAPLING CAPACITY SWINGLINE #57087845                     |
| PYRAMID SCHOOL PRODUCTS   | 1531376       | 01/22/2015       | 16.18           | STOPHER ELEMENTARY            | 2111077    | 0610       | 900XF       | PEN, GEL RETRACTABLE BLACK INK, PERMANENT,<br>INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT<br>RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE<br>ZEBRA #46710 |
| SCHOOL HEALTH CORPORATION | 1530665       | 01/16/2015       | 74.69           | STOPHER ELEMENTARY            | 2111077    | 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 SPECIALTY                | 1529482 | 01/08/2015     | 5.46            | STOPHER ELEMENTARY        | 2111977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 12" X 18" (50/PKG) BRIGHT ASSORTED PACKAGE (BRILLIANT LIME, FESTIVE GREEN, FESTIVE RED, GOLD, LIGHT RED, MAGENTA, PUMPKIN, SHOCKING PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR#24 |
| SCHOOL SPECIALTY                | 1529754 | 01/12/2015     | 27.77           | STOPHER ELEMENTARY        | 2111977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                           |
| SCHOOL SPECIALTY                | 1529771 | 01/12/2015     | 36.95           | STOPHER ELEMENTARY        | 2111977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                           |
| SCHOOL SPECIALTY                | 1529772 | 01/12/2015     | 1.12            | STOPHER ELEMENTARY        | 2111077 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG) 76 LB TRU-RAY #103019 VR#054411                                                                                                                               |
| SCHOOL SPECIALTY                | 1531378 | 01/22/2015     | 4.38            | STOPHER ELEMENTARY        | 2111077 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED (50/PKG) 76 LB TRU-RAY #102994 VR#216776                                                                                                                        |
| <b>20</b>                       |         | <b>FY 2015</b> | <b>4,942.66</b> |                           |         |      |       |                                                                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS        | 1529996 | 01/13/2015     | 94.17           | STUART MIDDLE SCHOOL      | 1441118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                        |
| CREATIVE IMAGE TECHNOLOGIES     | 1531335 | 01/22/2015     | 436.00          | STUART MIDDLE SCHOOL      | 1441077 | 0739 | 900XF | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                                                                                                                                                                     |
| SOLUTION TREE LLC               | 1529353 | 01/08/2015     | 1,707.00        | STUART MIDDLE SCHOOL      | 1442053 | 0338 | 140A  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                            |
| <b>3</b>                        |         | <b>FY 2015</b> | <b>3,204.00</b> |                           |         |      |       |                                                                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS        | 1530678 | 01/16/2015     | 3.83            | SUPPLY SERVICES           | SU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                        |
| CUNNINGHAM GOLF CAR COMPANY     | 1531269 | 01/22/2015     | 133.80          | SUPPLY SERVICES           | SU11084 | 0433 | 900XS | SERVICE, LABOR **                                                                                                                                                                                                  |
| LANG COMPANY                    | 1530505 | 01/15/2015     | 131.00          | SUPPLY SERVICES           | SU11084 | 0650 | 900XS | TONER & SUPPLIES, COPIER (MINOLTA) **                                                                                                                                                                              |
| <b>3</b>                        |         | <b>FY 2015</b> | <b>410.00</b>   |                           |         |      |       |                                                                                                                                                                                                                    |
| ALLIED TOOLS INC                | 1530519 | 01/15/2015     | 260.06          | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0610 | 900XS | TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (6849) **                                                                                                                                                     |
| AMERICAN ACRYLICS USA LLC       | 1529799 | 01/12/2015     | 38.00           | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                          |
| BLUE MEDIA SUPPLY INC           | 1531081 | 01/21/2015     | 142.21          | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0610 | 900XS | TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING (BID DISCOUNT IS 58.05 % OFF LIST) **                                                                                                         |
| C & T DESIGN & EQUIPMENT COMPAN | 1530335 | 01/15/2015     | 95.86           | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0739 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **                                                                                                                                                        |
| CHARLEYS GREENHOUSE AND GARD    | 1530431 | 01/15/2015     | 499.95          | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0739 | 900XS | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                    |
| FILM IDEAS INC                  | 1529844 | 01/12/2015     | 295.00          | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0650 | 900XS | SOFTWARE **                                                                                                                                                                                                        |
| G A L GAGE CO                   | 1530822 | 01/20/2015     | 881.12          | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0739 | 900XS | EQUIPMENT, INDUSTRIAL **                                                                                                                                                                                           |
| LOWES                           | 1529432 | 01/08/2015     | 339.81          | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0610 | 900XS | MATERIAL, BUILDING **                                                                                                                                                                                              |
| MILLER TRANSPORTATION           | 1530848 | 01/20/2015     | 195.00          | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0514 | 900XS | SERVICE, TRANSPORTATION **                                                                                                                                                                                         |
| MILLER TRANSPORTATION           | 1531096 | 01/21/2015     | 300.00          | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0514 | 900XS | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                  |
| MILLER TRANSPORTATION           | 1531615 | 01/23/2015     | 975.00          | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0514 | 900XS | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                  |
| POCKET NURSE                    | 1529941 | 01/13/2015     | 455.00          | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0739 | 900XS | SUPPLIES, MISCELLANEOUS HEALTH **                                                                                                                                                                                  |
| SCHOOL HEALTH CORPORATION       | 1530666 | 01/16/2015     | 431.90          | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0697 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                  |
| SCHOOL HEALTH CORPORATION       | 1530667 | 01/16/2015     | 332.40          | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0739 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                  |
| SOUTHERN TOOL SUPPLY COMPANY    | 1529895 | 01/12/2015     | 300.00          | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0739 | 900XS | TOOL, CUTTING & MARKING ACCESSORIES ALFA OR EQUAL (6351) **                                                                                                                                                        |
| SOUTHERN TOOL SUPPLY COMPANY    | 1530823 | 01/20/2015     | 1,072.25        | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0739 | 900XS | TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (6849) **                                                                                                                                                                     |
| WARDS NATURAL SCIENCE ESTABLISH | 1530432 | 01/15/2015     | 46.35           | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0697 | 900XS | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                    |
| WELDERS SUPPLY CO               | 1530089 | 01/13/2015     | 5,000.00        | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0623 | 900XS | GAS, INDUSTRIAL **                                                                                                                                                                                                 |

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| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                          |
|-------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>18</b>                     | <b>FY</b> | <b>2015</b> | <b>18,406.75</b> |                                |         |      |       |                                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS      | 1529440   | 01/08/2015  | 166.36           | TEN BROECK HOSPITAL DUPONT     | 0191198 | 0650 | 103X  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                          |
| CARDINAL OFFICE PRODUCTS      | 1529982   | 01/13/2015  | 15.21            | TEN BROECK HOSPITAL DUPONT     | 0191077 | 0610 | 103X  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                          |
| <b>2</b>                      | <b>FY</b> | <b>2015</b> | <b>779.89</b>    |                                |         |      |       |                                                                                                                                                                                      |
| BARNES & NOBLE BOOKSELLERS    | 1531323   | 01/22/2015  | 840.00           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0643 | 900XF | BOOK **                                                                                                                                                                              |
| BLUE MEDIA SUPPLY INC         | 1531530   | 01/23/2015  | 48.00            | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0650 | 900XF | RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRINTABLE CD'S AND DVD'S, DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD TAPES. VERBATIM. (BID DISCOUNT IS 35 % OFF LIST) ** |
| BRIGHT IDEAS PRESS LLC        | 1530364   | 01/15/2015  | 481.25           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901170 | 0643 | 160X  | BOOK **                                                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS      | 1530361   | 01/15/2015  | 166.36           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                          |
| CARDINAL OFFICE PRODUCTS      | 1530363   | 01/15/2015  | 109.00           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0739 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                          |
| CARDINAL OFFICE PRODUCTS      | 1530489   | 01/15/2015  | 114.60           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                          |
| DEMCO                         | 1531345   | 01/22/2015  | 21.74            | THOMAS JEFFERSON MIDDLE SCHOOL | 0901059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) **                                                                                                                                                          |
| GREEN JOHN R COMPANY          | 1530362   | 01/15/2015  | 34.48            | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | ARTS & CRAFTS (BID #6682) **                                                                                                                                                         |
| LANG COMPANY                  | 1529916   | 01/13/2015  | 150.00           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR**                                                                                                                                                  |
| OFFICE MAX                    | 1530660   | 01/16/2015  | 56.16            | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | 900XF | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                       |
| SCHOOL CHECK IN               | 1529878   | 01/12/2015  | 150.00           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901013 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                          |
| WESCO DISTRIBUTION INC        | 1530497   | 01/15/2015  | 190.72           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901987 | 0610 | 900XA | LAMP, PHILLIPS (BID DISCOUNT IS 88.00%) BID #6983 **                                                                                                                                 |
| WESCO DISTRIBUTION INC        | 1530630   | 01/16/2015  | 228.50           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901987 | 0610 | 900XA | LAMP, PHILLIPS (BID DISCOUNT IS 88.00%) BID #6983 **                                                                                                                                 |
| <b>13</b>                     | <b>FY</b> | <b>2015</b> | <b>5,300.28</b>  |                                |         |      |       |                                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS      | 1529969   | 01/13/2015  | 4.17             | TITLE I                        | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                          |
| WAL MART HILLVIEW SUPERCENTEF | 1529390   | 01/08/2015  | 350.64           | TITLE I                        | TI11115 | 0610 | 900XS | NOVELTIES (MISCELLANEOUS) **                                                                                                                                                         |
| <b>2</b>                      | <b>FY</b> | <b>2015</b> | <b>429.91</b>    |                                |         |      |       |                                                                                                                                                                                      |
| FASTENAL COMPANY              | 1530160   | 01/14/2015  | 228.26           | TJMS PRESCHOOL                 | 9191087 | 0610 | 135X  | FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498                                                                        |
| <b>1</b>                      | <b>FY</b> | <b>2015</b> | <b>834.53</b>    |                                |         |      |       |                                                                                                                                                                                      |
| ADVENTURE PROMOTIONS LLC      | 1531230   | 01/22/2015  | 5,000.00         | TRANSPORTATION SERVICES        | TR11092 | 0610 | 900XS | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **                                                                                                                              |
| LANG COMPANY                  | 1531555   | 01/23/2015  | 98.00            | TRANSPORTATION SERVICES        | TR11092 | 0650 | 900XS | SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **                                                                                                                                         |
| <b>2</b>                      | <b>FY</b> | <b>2015</b> | <b>20,098.00</b> |                                |         |      |       |                                                                                                                                                                                      |
| AMERICAS FINEST FILTERS INC   | 1529485   | 01/08/2015  | 75.84            | TRUNNELL ELEMENTARY SCHOOL     | 1041077 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-000-802                                                                                       |

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| VENDOR NAME                     | P.O. #  | P.O. DATE      | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                            |
|---------------------------------|---------|----------------|------------------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS        | 1529371 | 01/08/2015     | 337.20           | TRUNNELL ELEMENTARY SCHOOL     | 1041077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                         |
| POMEROY IT SOLUTIONS            | 1529832 | 01/12/2015     | 276.00           | TRUNNELL ELEMENTARY SCHOOL     | 1041987 | 0734 | 900XA | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                |
| <b>3</b>                        |         | <b>FY 2015</b> | <b>1,837.56</b>  |                                |         |      |       |                                                                                                        |
| A READERS CORNER                | 1530477 | 01/15/2015     | 815.40           | VALLEY TRADITIONAL HIGH SCHOOL | 0331918 | 0644 |       | BOOK **                                                                                                |
| A READERS CORNER                | 1530764 | 01/16/2015     | 541.33           | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0643 | 348A  | BOOK **                                                                                                |
| CARDINAL OFFICE PRODUCTS        | 1529535 | 01/08/2015     | 95.16            | VALLEY TRADITIONAL HIGH SCHOOL | 0331918 | 0650 |       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                         |
| CARDINAL OFFICE PRODUCTS        | 1529692 | 01/09/2015     | 13.93            | VALLEY TRADITIONAL HIGH SCHOOL | 0331628 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                         |
| CARDINAL OFFICE PRODUCTS        | 1530952 | 01/20/2015     | 204.40           | VALLEY TRADITIONAL HIGH SCHOOL | 0331918 | 0650 |       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                         |
| COMPLETE PRINTER SOURCE         | 1530953 | 01/20/2015     | 50.97            | VALLEY TRADITIONAL HIGH SCHOOL | 0331918 | 0650 |       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                             |
| CREATIVE IMAGE TECHNOLOGIES     | 1529629 | 01/09/2015     | 24.46            | VALLEY TRADITIONAL HIGH SCHOOL | 0331918 | 0650 |       | HARDWARE, SMART TECHNOLOGIES (MASTER<br>GRANT #MAP-E-30022114) **                                      |
| DRAMATIC PUBLISHING             | 1530479 | 01/15/2015     | 300.00           | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0810 | 900XF | SERVICE, FEE **                                                                                        |
| DUPLICATOR SALES AND SERVICE IN | 1531549 | 01/23/2015     | 944.00           | VALLEY TRADITIONAL HIGH SCHOOL | 0331918 | 0650 |       | TONER & SUPPLIES, COPIER (RICOH) **                                                                    |
| GREEN JOHN R COMPANY            | 1529697 | 01/09/2015     | 67.48            | VALLEY TRADITIONAL HIGH SCHOOL | 0331628 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                               |
| GREEN JOHN R COMPANY            | 1530308 | 01/14/2015     | 67.48            | VALLEY TRADITIONAL HIGH SCHOOL | 0331628 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                               |
| HOLT RINEHART & WINSTON INC     | 1530309 | 01/14/2015     | 150.00           | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                              |
| KUTA SOFTWARE                   | 1529670 | 01/09/2015     | 996.00           | VALLEY TRADITIONAL HIGH SCHOOL | 0331918 | 0650 |       | SOFTWARE **                                                                                            |
| PEARSON ASSESSMENTS             | 1531636 | 01/23/2015     | 60.00            | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                              |
| POMEROY IT SOLUTIONS            | 1529669 | 01/09/2015     | 244.00           | VALLEY TRADITIONAL HIGH SCHOOL | 0331918 | 0650 |       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) ** |
| RADIOLAND INC                   | 1531022 | 01/21/2015     | 44.80            | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS<br>KENWOOD (KYMA-758-1300000949) **                               |
| SCANTRON CORPORATION            | 1530478 | 01/15/2015     | 899.25           | VALLEY TRADITIONAL HIGH SCHOOL | 0331628 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING **                                                                    |
| SCHOLASTIC LIBRARY PUBLISHING   | 1530951 | 01/20/2015     | 315.35           | VALLEY TRADITIONAL HIGH SCHOOL | 0332170 | 0643 | 3104  | BOOK **                                                                                                |
| SCHOOL SPECIALTY                | 1530310 | 01/14/2015     | 198.75           | VALLEY TRADITIONAL HIGH SCHOOL | 0331628 | 0610 | 900XA | ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10<br>(500/BOX) SCHOOL SMART #085022                            |
| SCHOOL SPECIALTY                | 1531465 | 01/22/2015     | 20.15            | VALLEY TRADITIONAL HIGH SCHOOL | 0331628 | 0610 | 900XA | ARTS & CRAFTS (BID #6682) **                                                                           |
| <b>20</b>                       |         | <b>FY 2015</b> | <b>15,086.97</b> |                                |         |      |       |                                                                                                        |
| AIR HYDRO POWER                 | 1530759 | 01/16/2015     | 10.00            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                              |
| ALLIED TOOLS INC                | 1530386 | 01/15/2015     | 22.70            | VEHICLE MAINTENANCE            | VM11096 | 0694 | 900XS | TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE<br>(6849) **                                                 |
| ALTEC INDUSTRIES                | 1531097 | 01/21/2015     | 20.00            | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | ACCESSORIES, AUTOMOTIVE **                                                                             |
| AMERICAN BUS & ACCESSORIES INC  | 1530944 | 01/20/2015     | 57.72            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                    |
| AUTO ZONE                       | 1531056 | 01/21/2015     | 46.79            | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | CLEANER **                                                                                             |
| CARDINAL OFFICE PRODUCTS        | 1529970 | 01/13/2015     | 152.52           | VEHICLE MAINTENANCE            | VM11096 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                         |
| CENTRAL STATES BUS SALES INC    | 1529819 | 01/12/2015     | 115.04           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                    |
| CENTRAL STATES BUS SALES INC    | 1530703 | 01/16/2015     | 52.26            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                    |
| CENTRAL STATES BUS SALES INC    | 1531350 | 01/22/2015     | 125.00           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                              |
| CHALKS TRUCK PARTS              | 1530151 | 01/14/2015     | 1,059.56         | VEHICLE MAINTENANCE            | VM11096 | 0663 |       | BUS, BODIES, PARTS & ACCESSORIES **                                                                    |
| CLARKE POWER SERVICES INC       | 1529922 | 01/13/2015     | 130.00           | VEHICLE MAINTENANCE            | VM11096 | 0515 | 900XS | SERVICE, LABOR **                                                                                      |
| DIESEL INJECTION SERVICE CO INC | 1529393 | 01/09/2015     | 11.04            | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                   |

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| VENDOR NAME                     | P.O. #  | P.O. DATE      | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                  |
|---------------------------------|---------|----------------|------------------|--------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------|
| DUPLICATOR SALES AND SERVICE IN | 1530502 | 01/15/2015     | 59.68            | VEHICLE MAINTENANCE            | VM11096 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) **                                                                                          |
| EVANS AUTO SALVAGE              | 1529813 | 01/13/2015     | 75.00            | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                         |
| FASTENAL COMPANY                | 1531271 | 01/22/2015     | 101.36           | VEHICLE MAINTENANCE            | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**                                                             |
| FLEET PRIDE                     | 1529997 | 01/13/2015     | 1,587.98         | VEHICLE MAINTENANCE            | VM11096 | 0663 |       | KIT, IN-FRAME ENGINE 02-04 DT466E INTERSTATE MCBEE VR #1836195C96                                                            |
| GENERAL RUBBER & PLASTICS       | 1530828 | 01/20/2015     | 420.00           | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | SUPPLIES, MISCELLANEOUS AUTOMOTIVE **                                                                                        |
| GRAINGER                        | 1529480 | 01/08/2015     | 30.78            | VEHICLE MAINTENANCE            | VM11096 | 0669 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **                                                  |
| GRAINGER W W INC                | 1529774 | 01/12/2015     | 717.12           | VEHICLE MAINTENANCE            | VM11096 | 0669 | 900XS | SUPPLIES, MISCELLANEOUS AUTOMOTIVE **                                                                                        |
| KEY OIL COMPANY                 | 1530750 | 01/16/2015     | 946.00           | VEHICLE MAINTENANCE            | VM11096 | 0661 | 900XS | FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM. MOBIL OIL-MOBIL ATF D/M VR #103035.                     |
| MOOG LOUISVILLE WAREHOUSE       | 1530751 | 01/16/2015     | 1,186.50         | VEHICLE MAINTENANCE            | VM11096 | 0697 | 900XS | COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. PARTSMaster/OLD WORLD VR #ANTGR-55.                             |
| MOOG LOUISVILLE WAREHOUSE       | 1531042 | 01/21/2015     | 109.83           | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                         |
| MOOG LOUISVILLE WAREHOUSE       | 1531166 | 01/21/2015     | 541.68           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | PAINT, AUTOMOTIVE **                                                                                                         |
| NAPA GENUINE AUTO PARTS         | 1530398 | 01/15/2015     | 67.50            | VEHICLE MAINTENANCE            | VM11096 | 0694 | 900XS | TOOL, ACCESSORIES (GENERIC) **                                                                                               |
| NAPA GENUINE AUTO PARTS         | 1530701 | 01/16/2015     | 25.00            | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                         |
| NAPA GENUINE AUTO PARTS         | 1530735 | 01/16/2015     | 199.47           | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                         |
| OIL DISTRIBUTING CO             | 1530749 | 01/16/2015     | 924.34           | VEHICLE MAINTENANCE            | VM11096 | 0661 | 900XS | FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM TELLUS 32. NO SUBSTITUTE. SHELL S2 M32 TELLUS 32 VRN #500470032000810. |
| PETERSON GMC KENWORTH           | 1529845 | 01/12/2015     | 31.20            | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                         |
| PLUMBERS SUPPLY COMPANY         | 1529193 | 01/08/2015     | 27.48            | VEHICLE MAINTENANCE            | VM11096 | 0694 | 900XS | TOOL, ACCESSORIES (GENERIC) **                                                                                               |
| RADIOLAND INC                   | 1529568 | 01/09/2015     | 2,975.00         | VEHICLE MAINTENANCE            | VM11096 | 0739 | 900XS | RADIO, TWO WAY FM MOBILE (INSTALLED) KENWOOD NEXEDGE UHF (450-520), 45W (KY-MA-758-1300000949)                               |
| RCA RUBBER COMPANY              | 1529808 | 01/12/2015     | 37.78            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                    |
| SAFETY KLEEN SYSTEMS            | 1531270 | 01/22/2015     | 600.00           | VEHICLE MAINTENANCE            | VM11096 | 0669 | 900XS | SERVICE, GARAGE EQUIPMENT REPAIR **                                                                                          |
| SNAP ON INDUSTRIAL              | 1530109 | 01/13/2015     | 18.32            | VEHICLE MAINTENANCE            | VM11096 | 0694 | 900XS | TOOL, MANUAL (NON-ELECTRIC) **                                                                                               |
| TRUCK PARTS AND SERVICE COMPAN  | 1530741 | 01/16/2015     | 368.79           | VEHICLE MAINTENANCE            | VM11096 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS AUTOMOTIVE **                                                                                        |
| TRUCK PARTS AND SERVICE COMPAN  | 1531631 | 01/23/2015     | 48.65            | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                         |
| UHL TRUCK SALES OF KENTUCKIAN   | 1529894 | 01/12/2015     | 124.31           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | SERVICE, LABOR **                                                                                                            |
| WHAYNE SUPPLY COMPANY           | 1529438 | 01/08/2015     | 121.02           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                          |
| WHAYNE SUPPLY COMPANY           | 1530039 | 01/13/2015     | 97.54            | VEHICLE MAINTENANCE            | VM11096 | 0663 |       | BUS, BODIES, PARTS & ACCESSORIES **                                                                                          |
| WHAYNE SUPPLY COMPANY           | 1530204 | 01/16/2015     | 97.54            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                          |
| WHAYNE SUPPLY COMPANY           | 1530697 | 01/16/2015     | 24.89            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                          |
| WHAYNE SUPPLY COMPANY           | 1531039 | 01/21/2015     | 15,308.90        | VEHICLE MAINTENANCE            | VM11096 | 0663 |       | SERVICE, AUTOMOBILE REPAIR **                                                                                                |
| WOLF GLASS & PAINT CO INC       | 1529524 | 01/08/2015     | 301.16           | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | BASE, MIXING WHITE 1-GALLON CAN. DUPONT/AXALTA. VR #B9145K. NO SUBSTITUTE                                                    |
| <b>42</b>                       |         | <b>FY 2015</b> | <b>37,283.25</b> |                                |         |      |       |                                                                                                                              |
| APPLE COMPUTER INC              | 1531012 | 01/21/2015     | 748.00           | WAGGENER TRADITIONAL HIGH SCHL | 0511121 | 0734 | 900XA | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                   |
| CARDINAL OFFICE PRODUCTS        | 1530313 | 01/14/2015     | 272.00           | WAGGENER TRADITIONAL HIGH SCHL | 0511121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                  |
| CARDINAL OFFICE PRODUCTS        | 1530954 | 01/20/2015     | 17.85            | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                  |
| COMPLETE PRINTER SOURCE         | 1529548 | 01/08/2015     | 317.30           | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                   |

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| VENDOR NAME                    | P.O. #             | P.O. DATE  | AMOUNT               | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                    |
|--------------------------------|--------------------|------------|----------------------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY           | 1530311            | 01/14/2015 | 21.42                | WAGGENER TRADITIONAL HIGH SCHL | 0512104 | 0610 | 125A  | CRAYON, WAX, REGULAR SIZE 24-COLOR BOX<br>CRAYOLA BIN-52-0024                                                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1530955            | 01/20/2015 | 49.95                | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK,<br>PACON RAINBOW KRAFT #63300 PACON<br>VR#PAC-63300                                                                                                                           |
| OFFICE MAX                     | 1529701            | 01/09/2015 | 11.52                | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PAD, LEGAL 8 1/2" X 14" 16LB PAPER PADDED WHITE<br>ONLY RULED PAPER 50 SHEETS/PAD<br>TOPS/OFFICEMAX BRAND VR # P30M97324 (SOLD IN<br>DOZEN PACKS ONLY)                                                                         |
| OFFICE MAX                     | 1530312            | 01/14/2015 | 25.20                | WAGGENER TRADITIONAL HIGH SCHL | 0512104 | 0610 | 125A  | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS<br>SEWN BINDING, BLACK/WHITE MARBLE COVER, 100<br>SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN:<br>#P30M03827                                                                         |
| PRESENTATION SOLUTIONS<br>9    | 1529676<br>FY 2015 | 01/09/2015 | 199.00<br>12,146.72  | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0739 | 348A  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS       | 1530314            | 01/14/2015 | 89.54                | WALLER WILLIAMS ENVIRONMENTAL  | 0341077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                 |
| HARLAND CLARKE CORP            | 1531456            | 01/22/2015 | 115.10               | WALLER WILLIAMS ENVIRONMENTAL  | 0341121 | 0610 | 900XS | CHECK, LASER PRINTED. PRICE PER 500 (6985) **                                                                                                                                                                                  |
| S & S PROGRAMMING              | 1531563            | 01/23/2015 | 152.50               | WALLER WILLIAMS ENVIRONMENTAL  | 0341077 | 0650 | 900XS | SOFTWARE, COMPUTER **                                                                                                                                                                                                          |
| SCHOOL SPECIALTY<br>4          | 1530483<br>FY 2015 | 01/15/2015 | 7.73<br>769.68       | WALLER WILLIAMS ENVIRONMENTAL  | 0341121 | 0610 |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| A READERS CORNER               | 1530765            | 01/16/2015 | 38.93                | WATSON LANE ELEMENTARY SCHOOL  | 0691077 | 0643 | 900XF | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS       | 1529702            | 01/09/2015 | 64.64                | WATSON LANE ELEMENTARY SCHOOL  | 0691013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                                                                                                                 |
| HILLYARD KENTUCKY              | 1529757            | 01/12/2015 | 25.00                | WATSON LANE ELEMENTARY SCHOOL  | 0691087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)<br>(1020) **                                                                                                                                                                      |
| TARGET BANK<br>4               | 1531637<br>FY 2015 | 01/23/2015 | 420.00<br>548.57     | WATSON LANE ELEMENTARY SCHOOL  | 0692104 | 0679 | 125A  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                     |
| GREEN JOHN R COMPANY           | 1530967            | 01/20/2015 | 39.55                | WATTERSON ELEMENTARY SCHOOL    | 0721630 | 0610 | 900XA | CRAYON, WAX, REGULAR SIZE 16-COLOR BOX<br>CRAYOLA BIN-52-0016                                                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1530968            | 01/20/2015 | 7.87                 | WATTERSON ELEMENTARY SCHOOL    | 0721630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| NATIONAL ART & SCHOOL SUPPLIES | 1529763            | 01/12/2015 | 23.16                | WATTERSON ELEMENTARY SCHOOL    | 0721630 | 0610 | 900XA | MARKER, DRY ERASE, FINE TIP, 4/SET COLORS<br>BLACK BLUE GREEN AND RED, NON-TOXIC,<br>SANFORD VR# 86074                                                                                                                         |
| SCHOOL SPECIALTY               | 1530966            | 01/20/2015 | 6.12                 | WATTERSON ELEMENTARY SCHOOL    | 0721630 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM<br>BROWN (50/PKG) 76 LB TRU-RAY #103025 VR#054036                                                                                                                                   |
| SP DESIGNS & MANUFACTURING INC | 1531683            | 01/23/2015 | 12.08                | WATTERSON ELEMENTARY SCHOOL    | 0721118 | 0610 | 900XF | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON<br>FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND<br>JCPS LOGO 3-COLOR SCREEN ON FRONT AND 1<br>COLOR ON BACK SIZE ADULT MEDIUM (SPECIFY<br>SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT |
| SPALDING UNIVERSITY<br>6       | 1529665<br>FY 2015 | 01/09/2015 | 3,900.00<br>4,509.79 | WATTERSON ELEMENTARY SCHOOL    | 0722104 | 0349 | 125A  | SERVICE, COUNSELING **                                                                                                                                                                                                         |
| A READERS CORNER               | 1530746            | 01/16/2015 | 25.99                | WELLINGTON ELEMENTARY SCHOOL   | 1167523 | 0643 | 0F3XM | BOOK, PUBLISHERS BINDING (6875) **                                                                                                                                                                                             |
| A READERS CORNER               | 1530747            | 01/16/2015 | 6.49                 | WELLINGTON ELEMENTARY SCHOOL   | 1167523 | 0643 | 0F3XM | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                      |
| A READERS CORNER               | 1530748            | 01/16/2015 | 29.95                | WELLINGTON ELEMENTARY SCHOOL   | 1161118 | 0643 | 900XF | BOOK **                                                                                                                                                                                                                        |
| A READERS CORNER               | 1531162            | 01/21/2015 | 36.72                | WELLINGTON ELEMENTARY SCHOOL   | 1167523 | 0643 | 0F3XM | BOOK **                                                                                                                                                                                                                        |

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| VENDOR NAME                     | P.O. #  | P.O. DATE      | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                               |
|---------------------------------|---------|----------------|------------------|------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BLUE MEDIA SUPPLY INC           | 1531534 | 01/23/2015     | 189.09           | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0739 | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                 |
| CARDINAL OFFICE PRODUCTS        | 1531161 | 01/21/2015     | 35.46            | WELLINGTON ELEMENTARY SCHOOL | 1161977 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                               |
| GREEN JOHN R COMPANY            | 1530745 | 01/16/2015     | 33.48            | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024                                                                                                                |
| KENTUCKY SHAKESPEARE FESTIVAL   | 1529453 | 01/08/2015     | 660.21           | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0349 | 900XF | SERVICE, ACTOR/ACTING GROUP **                                                                                                                                            |
| KENTUCKY SHAKESPEARE FESTIVAL   | 1529460 | 01/08/2015     | 2,832.00         | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0349 | 900XF | SERVICE, ACTOR/ACTING GROUP **                                                                                                                                            |
| LANG COMPANY                    | 1530503 | 01/15/2015     | 136.00           | WELLINGTON ELEMENTARY SCHOOL | 1161977 | 0650 | 900XA | TONER & SUPPLIES, COPIER COPYSTAR**                                                                                                                                       |
| NATIONAL ART & SCHOOL SUPPLIES  | 1530639 | 01/16/2015     | 13.51            | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074                                                                          |
| OFFICE MAX                      | 1531425 | 01/22/2015     | 403.50           | WELLINGTON ELEMENTARY SCHOOL | 1161987 | 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) ** |
| ORIENTAL TRADING COMPANY INC    | 1531160 | 01/21/2015     | 10.99            | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                                            |
| PARCO CONSTRUCTORS GROUP LLC    | 1530474 | 01/15/2015     | 10,292.18        | WELLINGTON ELEMENTARY SCHOOL | 1163611 | 0450 | 904XA | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                          |
| PIN MART                        | 1530793 | 01/16/2015     | 84.50            | WELLINGTON ELEMENTARY SCHOOL | 1161630 | 0610 | 900XA | AWARDS, MEDALS, RIBBONS **                                                                                                                                                |
| PRESENTATION SOLUTIONS          | 1531164 | 01/21/2015     | 279.80           | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                                                                    |
| READING BOOKS                   | 1530742 | 01/16/2015     | 27.50            | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0643 | 900XF | BOOK **                                                                                                                                                                   |
| RESOURCES FOR READING           | 1531163 | 01/21/2015     | 7.50             | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                 |
| SCHOOL SPECIALTY                | 1530744 | 01/16/2015     | 13.58            | WELLINGTON ELEMENTARY SCHOOL | 1161977 | 0610 | 900XA | ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #9 (500/BOX) SCHOOL SMART #085021                                                                                                 |
| SCHOOL SPECIALTY                | 1531510 | 01/23/2015     | 30.04            | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                  |
| SCOTT ELECTRIC                  | 1530743 | 01/16/2015     | 60.00            | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 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)                           |
| <b>21</b>                       |         | <b>FY 2015</b> | <b>16,770.57</b> |                              |         |      |       |                                                                                                                                                                           |
| APPLE COMPUTER INC              | 1530568 | 01/16/2015     | 9,160.00         | WESTERN HIGH SCHOOL          | 0842144 | 0734 | 348A  | COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **                                                                                                                           |
| C & T DESIGN & EQUIPMENT COMPAN | 1530335 | 01/15/2015     | 2,616.71         | WESTERN HIGH SCHOOL          | 0842145 | 0739 | 348A  | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **                                                                                        |
| CARDINAL OFFICE PRODUCTS        | 1530722 | 01/16/2015     | 134.44           | WESTERN HIGH SCHOOL          | 0841077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1530739 | 01/16/2015     | 46.75            | WESTERN HIGH SCHOOL          | 0841077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1531412 | 01/22/2015     | 83.65            | WESTERN HIGH SCHOOL          | 0841121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                               |
| ELITE HOME THEATER & TECHNOLO   | 1531524 | 01/23/2015     | 1,698.11         | WESTERN HIGH SCHOOL          | 0842145 | 0739 | 348A  | TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. LG. (BID DISCOUNT IS 55 % OFF LIST) **                                                          |
| HIGHLAND ROOFING CO INC         | 1531094 | 01/21/2015     | 8,836.00         | WESTERN HIGH SCHOOL          | 0841077 | 0434 | 900XF | SERVICE, REPAIR MISCELLANEOUS **                                                                                                                                          |
| PCM SALES INC                   | 1530552 | 01/15/2015     | 12.00            | WESTERN HIGH SCHOOL          | 0841077 | 0734 | 900XF | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                                                          |

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| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                               |
|---------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| POMEROY IT SOLUTIONS            | 1531512   | 01/23/2015  | 25.40            | WESTERN HIGH SCHOOL         | 0841077 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                      |
| PYRAMID SCHOOL PRODUCTS         | 1529735   | 01/09/2015  | 99.00            | WESTERN HIGH SCHOOL         | 0841077 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467                                                                |
| SCHOOL SPECIALTY                | 1531175   | 01/21/2015  | 23.75            | WESTERN HIGH SCHOOL         | 0841077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                  |
| SHI INTERNATIONAL               | 1531165   | 01/21/2015  | 37.08            | WESTERN HIGH SCHOOL         | 0841077 | 0650 | 900XF | SOFTWARE, ADOBE (KYMA-758-1100000552-34)                                                                                                                                  |
| SHIVELY SPORTING GOODS          | 1531417   | 01/22/2015  | 353.28           | WESTERN HIGH SCHOOL         | 0841077 | 0610 | 900XF | BALL, BASEBALL NO SUBSTITUTE RAWLINGS #R200                                                                                                                               |
| SIGN A RAMA                     | 1530794   | 01/16/2015  | 365.00           | WESTERN HIGH SCHOOL         | 0841077 | 0434 | 900XF | SERVICE, REPAIR MISCELLANEOUS **                                                                                                                                          |
| WILSON CHARLIE APPLIANCES       | 1529394   | 01/08/2015  | 962.00           | WESTERN HIGH SCHOOL         | 0841077 | 0739 | 900XF | DRYER, AUTOMATIC **                                                                                                                                                       |
| <b>15</b>                       | <b>FY</b> | <b>2015</b> | <b>31,850.95</b> |                             |         |      |       |                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1531173   | 01/21/2015  | 156.95           | WESTERN MIDDLE SCHOOL       | 7101981 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                               |
| CLARK JOHN AUSTIN               | 1530551   | 01/15/2015  | 1,000.00         | WESTERN MIDDLE SCHOOL       | 7101981 | 0339 | 900XA | SERVICE, INSTRUCTIONAL **                                                                                                                                                 |
| CUSTOM TRAVEL                   | 1531170   | 01/21/2015  | 595.20           | WESTERN MIDDLE SCHOOL       | 7102053 | 0582 | 140A  | SERVICE, TRAVEL AGENCY **                                                                                                                                                 |
| MEL OWEN MUSIC                  | 1531174   | 01/21/2015  | 450.00           | WESTERN MIDDLE SCHOOL       | 7101981 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                       |
| NASCO                           | 1531169   | 01/21/2015  | 35.00            | WESTERN MIDDLE SCHOOL       | 7101121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                 |
| NATIONAL ART & SCHOOL SUPPLIES  | 1530144   | 01/14/2015  | 39.00            | WESTERN MIDDLE SCHOOL       | 7101981 | 0610 | 900XA | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501                                                                                                    |
| OFFICE MAX                      | 1531172   | 01/21/2015  | 105.04           | WESTERN MIDDLE SCHOOL       | 7102011 | 0610 | 130A  | NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868 |
| PRO ED INC                      | 1531525   | 01/23/2015  | 205.00           | WESTERN MIDDLE SCHOOL       | 7101121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                       |
| PRO ED INC                      | 1531526   | 01/23/2015  | 60.00            | WESTERN MIDDLE SCHOOL       | 7101121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS         | 1531171   | 01/21/2015  | 66.00            | WESTERN MIDDLE SCHOOL       | 7102011 | 0610 | 130A  | PEN, BALLPOINT FINE BLACK (12/BOX) BIC STICKWRITER VRN #BICGSFG11                                                                                                         |
| SCHOOL SPECIALTY                | 1531343   | 01/22/2015  | 14.12            | WESTERN MIDDLE SCHOOL       | 7101981 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                  |
| <b>11</b>                       | <b>FY</b> | <b>2015</b> | <b>4,305.26</b>  |                             |         |      |       |                                                                                                                                                                           |
| A READERS CORNER                | 1530718   | 01/16/2015  | 259.35           | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0643 | 900XF | BOOK, PAPERBACK (6875) **                                                                                                                                                 |
| BLUE MEDIA SUPPLY INC           | 1529374   | 01/08/2015  | 181.80           | WESTPORT TRAD MIDDLE SCHOOL | 0771982 | 0739 | 900XA | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                 |
| BLUE MEDIA SUPPLY INC           | 1529375   | 01/08/2015  | 181.80           | WESTPORT TRAD MIDDLE SCHOOL | 0771918 | 0739 | 900XA | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                 |
| BLUE MEDIA SUPPLY INC           | 1531620   | 01/23/2015  | 454.50           | WESTPORT TRAD MIDDLE SCHOOL | 0771982 | 0739 | 900XA | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                 |
| CARDINAL OFFICE PRODUCTS        | 1530712   | 01/16/2015  | 10.85            | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1531418   | 01/22/2015  | 99.99            | WESTPORT TRAD MIDDLE SCHOOL | 0771706 | 0650 |       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                               |
| DUPLICATOR SALES AND SERVICE IN | 1529575   | 01/09/2015  | 141.00           | WESTPORT TRAD MIDDLE SCHOOL | 0771706 | 0650 |       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                       |

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| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                  |
|---------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ELITE HOME THEATER & TECHNOLO   | 1531507   | 01/23/2015  | 2,565.00         | WESTPORT TRAD MIDDLE SCHOOL | 0772053 | 0739 | 069AL | SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 61.50 % OFF LIST) **                                     |
| ETA HAND2MIND                   | 1530717   | 01/16/2015  | 165.11           | WESTPORT TRAD MIDDLE SCHOOL | 0771706 | 0610 |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                     |
| GOPHER SPORT                    | 1531419   | 01/22/2015  | 8.95             | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                                                                                                                         |
| GREEN JOHN R COMPANY            | 1530713   | 01/16/2015  | 90.00            | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296                                                                                                     |
| GREEN JOHN R COMPANY            | 1531699   | 01/23/2015  | 420.48           | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402                                                                                                        |
| IXL LEARNING INC                | 1530781   | 01/16/2015  | 124.50           | WESTPORT TRAD MIDDLE SCHOOL | 0771706 | 0650 |       | SOFTWARE, CLASSROOM INSTRUCTIONAL **                                                                                                                                         |
| KENTUCKY ASSOCIATION OF SCHO    | 1530714   | 01/16/2015  | 150.00           | WESTPORT TRAD MIDDLE SCHOOL | 0772053 | 0610 | 069AL | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                              |
| KENTUCKY SCIENCE OLYMPIAD       | 1530767   | 01/16/2015  | 160.00           | WESTPORT TRAD MIDDLE SCHOOL | 0771022 | 0810 | 900XF | SERVICE, FEE **                                                                                                                                                              |
| KSHA                            | 1530649   | 01/16/2015  | 165.00           | WESTPORT TRAD MIDDLE SCHOOL | 0772053 | 0338 | 069AL | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                      |
| KYSTE                           | 1530670   | 01/16/2015  | 120.00           | WESTPORT TRAD MIDDLE SCHOOL | 0772053 | 0338 | 069AL | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                      |
| LOUISVILLE WRITING PROJECT      | 1530715   | 01/16/2015  | 200.00           | WESTPORT TRAD MIDDLE SCHOOL | 0772053 | 0338 | 069AL | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                      |
| NATIONAL ART & SCHOOL SUPPLIES  | 1530903   | 01/20/2015  | 62.40            | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501                                                                                                       |
| NEARPOD INC                     | 1530782   | 01/16/2015  | 240.00           | WESTPORT TRAD MIDDLE SCHOOL | 0771706 | 0650 |       | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                                           |
| OFFICE MAX                      | 1529722   | 01/09/2015  | 32.90            | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB ESSELTE/OFFICEMAX #F80M01629                |
| POMEROY IT SOLUTIONS            | 1531508   | 01/23/2015  | 969.00           | WESTPORT TRAD MIDDLE SCHOOL | 0772053 | 0734 | 069AL | PROJECTORS/LAMP                                                                                                                                                              |
| POMEROY IT SOLUTIONS            | 1531509   | 01/23/2015  | 1,175.00         | WESTPORT TRAD MIDDLE SCHOOL | 0772053 | 0349 | 069AL | MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                             |
| PUZZLES FUN DOME                | 1531593   | 01/23/2015  | 450.00           | WESTPORT TRAD MIDDLE SCHOOL | 0771706 | 0894 |       | SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-03 |
| PYRAMID SCHOOL PRODUCTS         | 1529736   | 01/09/2015  | 60.90            | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS         | 1531401   | 01/22/2015  | 69.90            | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 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 #80128                                  |
| SCHOOL HEALTH CORPORATION       | 1529436   | 01/08/2015  | 35.91            | WESTPORT TRAD MIDDLE SCHOOL | 0771037 | 0692 | 900XF | STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701                                                                                                        |
| SCHOOL SPECIALTY                | 1529741   | 01/09/2015  | 67.48            | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                            |
| SCHOOL SPECIALTY                | 1529742   | 01/09/2015  | 24.95            | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                     |
| SCHOOL SPECIALTY                | 1531341   | 01/22/2015  | 30.84            | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389                                                                                                |
| SCHOOL SPECIALTY                | 1531511   | 01/23/2015  | 89.73            | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                     |
| STENHOUSE PUBLISHERS            | 1530716   | 01/16/2015  | 26.00            | WESTPORT TRAD MIDDLE SCHOOL | 0772053 | 0643 | 069AL | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                     |
| <b>32</b>                       | <b>FY</b> | <b>2015</b> | <b>11,163.03</b> |                             |         |      |       | BOOK **                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS        | 1531696   | 01/23/2015  | 57.51            | WHEATLEY ELEMENTARY SCHOOL  | 1821118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                  |
| DUPLICATOR SALES AND SERVICE IN | 1531200   | 01/22/2015  | 708.00           | WHEATLEY ELEMENTARY SCHOOL  | 1821013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                          |

## PURCHASE ORDERS ISSUED FROM

1/8/2015 THROUGH 1/25/2015

| VENDOR NAME                     | P.O. #  | P.O. DATE      | AMOUNT          | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|---------------------------------|---------|----------------|-----------------|-------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY            | 1530108 | 01/13/2015     | 7.49            | WHEATLEY ELEMENTARY SCHOOL    | 1822167 | 0610 | 120A  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                               |
| GREEN JOHN R COMPANY            | 1531430 | 01/22/2015     | 798.80          | WHEATLEY ELEMENTARY SCHOOL    | 1821987 | 0733 | 900XA | DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL, SCHOLAR CRAFT, VRN: SFT-SC7800FB (TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE) (SPECIFY COLOR) **                                             |
| KROGER                          | 1530174 | 01/14/2015     | 61.34           | WHEATLEY ELEMENTARY SCHOOL    | 1822797 | 0616 | 310AM | SUPPLIES, MISCELLANEOUS (1020) **                                                                                                                                                                                                      |
| LEARNING A-Z COMPANY            | 1530791 | 01/16/2015     | 84.95           | WHEATLEY ELEMENTARY SCHOOL    | 1821118 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                                                            |
| SCHOOL HEALTH CORPORATION       | 1529477 | 01/08/2015     | 21.33           | WHEATLEY ELEMENTARY SCHOOL    | 1821037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                      |
| SCOTT ELECTRIC                  | 1529425 | 01/08/2015     | 358.00          | WHEATLEY ELEMENTARY SCHOOL    | 1821118 | 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)                                                                                             |
| <b>8</b>                        |         | <b>FY 2015</b> | <b>2,538.12</b> |                               |         |      |       |                                                                                                                                                                                                                                        |
| A READERS CORNER                | 1529426 | 01/08/2015     | 235.00          | WHEELER ELEMENTARY SCHOOL     | 1091077 | 0643 | 900XF | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                              |
| A READERS CORNER                | 1530343 | 01/15/2015     | 8.42            | WHEELER ELEMENTARY SCHOOL     | 1091077 | 0643 | 900XF | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                              |
| A READERS CORNER                | 1530344 | 01/15/2015     | 545.22          | WHEELER ELEMENTARY SCHOOL     | 1091077 | 0643 | 900XF | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1529427 | 01/08/2015     | 76.47           | WHEELER ELEMENTARY SCHOOL     | 1091077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1530605 | 01/16/2015     | 99.99           | WHEELER ELEMENTARY SCHOOL     | 1091077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                            |
| DUPLICATOR SALES AND SERVICE IN | 1531551 | 01/23/2015     | 248.34          | WHEELER ELEMENTARY SCHOOL     | 1091077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                                    |
| GREEN JOHN R COMPANY            | 1531314 | 01/22/2015     | 2.99            | WHEELER ELEMENTARY SCHOOL     | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                               |
| GREEN JOHN R COMPANY            | 1531504 | 01/23/2015     | 22.48           | WHEELER ELEMENTARY SCHOOL     | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                               |
| LANG COMPANY                    | 1530637 | 01/16/2015     | 150.00          | WHEELER ELEMENTARY SCHOOL     | 1091077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) **                                                                                                                                                                                                  |
| PRESENTATION SOLUTIONS          | 1531444 | 01/22/2015     | 649.75          | WHEELER ELEMENTARY SCHOOL     | 1091118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                        |
| SCHOOL SPECIALTY                | 1530604 | 01/16/2015     | 29.58           | WHEELER ELEMENTARY SCHOOL     | 1091977 | 0610 | 900XA | ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036                                                                                                                                                          |
| U S POSTAL SERVICE              | 1529428 | 01/08/2015     | 980.00          | WHEELER ELEMENTARY SCHOOL     | 1091977 | 0610 | 900XA | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                                             |
| <b>12</b>                       |         | <b>FY 2015</b> | <b>3,587.46</b> |                               |         |      |       |                                                                                                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS        | 1531061 | 01/21/2015     | 199.98          | WHITNEY YOUNG ELEMENTARY SCHL | 3742001 | 0650 | 019AS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                            |
| PCM SALES INC                   | 1530911 | 01/20/2015     | 282.00          | WHITNEY YOUNG ELEMENTARY SCHL | 3742001 | 0734 | 019AS | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                                                                                                                       |
| POMEROY IT SOLUTIONS            | 1530558 | 01/16/2015     | 690.00          | WHITNEY YOUNG ELEMENTARY SCHL | 3742001 | 0734 | 019AS | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11 |
| <b>3</b>                        |         | <b>FY 2015</b> | <b>1,171.98</b> |                               |         |      |       |                                                                                                                                                                                                                                        |
| GREEN JOHN R COMPANY            | 1530258 | 01/14/2015     | 75.00           | WILDER ELEMENTARY SCHOOL      | 0671077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296                                                                                                                                                               |
| J W ASSOCIATES                  | 1530663 | 01/16/2015     | 471.00          | WILDER ELEMENTARY SCHOOL      | 0671087 | 0610 | 900XF | FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **                                                                                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS         | 1530306 | 01/14/2015     | 8.50            | WILDER ELEMENTARY SCHOOL      | 0671077 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKED 100/BX LEONARD VR # 201E                                                                                                                                                                                    |
| SCHOOL SPECIALTY                | 1530305 | 01/14/2015     | 99.00           | WILDER ELEMENTARY SCHOOL      | 0671077 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK (50/PKG) 76 LB TRU-RAY #103061 VR#054150                                                                                                                                                  |

**PURCHASE ORDERS ISSUED FROM**  
**1/8/2015 THROUGH 1/25/2015**

| VENDOR NAME                     | P.O. #         | P.O. DATE         | AMOUNT          | DEPT NAME                          | ORG            | OBJ         | PROJ         | DESCRIPTION                                                                                                                                                                                                                                            |
|---------------------------------|----------------|-------------------|-----------------|------------------------------------|----------------|-------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>4</b>                        | <b>FY</b>      | <b>2015</b>       | <b>1,437.15</b> |                                    |                |             |              |                                                                                                                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS        | 1529392        | 01/08/2015        | 69.00           | WILKERSON ELEMENTARY SCHOOL        | 0661077        | 0650        | 900XF        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1531263        | 01/22/2015        | 205.29          | WILKERSON ELEMENTARY SCHOOL        | 0661077        | 0650        | 900XF        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1531265        | 01/22/2015        | 236.96          | WILKERSON ELEMENTARY SCHOOL        | 0661077        | 0650        | 900XF        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                                            |
| DUPLICATOR SALES AND SERVICE IN | 1530994        | 01/21/2015        | 472.00          | WILKERSON ELEMENTARY SCHOOL        | 0661077        | 0650        | 900XF        | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                                                    |
| FOLLETT SCHOOL SOLUTIONS        | 1531264        | 01/22/2015        | 119.00          | WILKERSON ELEMENTARY SCHOOL        | 0661118        | 0643        | 900XF        | BOOK **                                                                                                                                                                                                                                                |
| GOPHER SPORT                    | 1531259        | 01/22/2015        | 21.51           | WILKERSON ELEMENTARY SCHOOL        | 0661118        | 0610        | 900XF        | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                                                                                                                                                                                                   |
| GREEN JOHN R COMPANY            | 1531258        | 01/22/2015        | 7.47            | WILKERSON ELEMENTARY SCHOOL        | 0661977        | 0610        | 900XA        | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                               |
| KROGER                          | 1531211        | 01/22/2015        | 53.91           | WILKERSON ELEMENTARY SCHOOL        | 0662797        | 0616        | 3104M        | FOOD, MISCELLANEOUS (1020) **                                                                                                                                                                                                                          |
| MILLER TRANSPORTATION           | 1531336        | 01/22/2015        | 955.00          | WILKERSON ELEMENTARY SCHOOL        | 0662104        | 0514        | 125A         | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                                                      |
| ORIENTAL TRADING COMPANY INC    | 1529473        | 01/08/2015        | 42.99           | WILKERSON ELEMENTARY SCHOOL        | 0662170        | 0610        | 070AA        | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                                                                                                                         |
| PEPSI BEVERAGES COMPANY         | 1530560        | 01/16/2015        | 57.33           | WILKERSON ELEMENTARY SCHOOL        | 0662797        | 0616        | 3104M        | SOFT DRINK, BEVERAGE VENDING (6253) **                                                                                                                                                                                                                 |
| PRESENTATION SOLUTIONS          | 1531262        | 01/22/2015        | 553.74          | WILKERSON ELEMENTARY SCHOOL        | 0661077        | 0650        | 900XF        | LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) **                                                                                                                                    |
| SCOTT ELECTRIC                  | 1531261        | 01/22/2015        | 60.00           | WILKERSON ELEMENTARY SCHOOL        | 0661077        | 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)                                                                                                        |
| SP DESIGNS & MANUFACTURING INC  | 1531260        | 01/22/2015        | 3.02            | WILKERSON ELEMENTARY SCHOOL        | 0661977        | 0610        | 900XA        | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT X - LARGE (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT AIDS, MISCELLANEOUS TEACHING ** |
| <b>TEACHERS SYNERGY INC</b>     | <b>1530800</b> | <b>01/20/2015</b> | <b>6.99</b>     | <b>WILKERSON ELEMENTARY SCHOOL</b> | <b>0661077</b> | <b>0650</b> | <b>900XF</b> |                                                                                                                                                                                                                                                        |
| <b>15</b>                       | <b>FY</b>      | <b>2015</b>       | <b>4,075.51</b> |                                    |                |             |              |                                                                                                                                                                                                                                                        |
| APPLE COMPUTER INC              | 1530574        | 01/16/2015        | 999.00          | WILT ELEMENTARY SCHOOL             | 1171013        | 0734        | 900XF        | COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MD101LL/A, 13" MACBOOK PRO, ALUMINUM 2.5 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, SUPERDRIVE 8X, 4GB, 500GB SERIAL ATA @5400 RPM, FACE TI                                     |
| POMEROY IT SOLUTIONS            | 1529806        | 01/12/2015        | 297.00          | WILT ELEMENTARY SCHOOL             | 1171077        | 0650        | 900XF        | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS         | 1530372        | 01/15/2015        | 2.85            | WILT ELEMENTARY SCHOOL             | 1171124        | 0610        | 900XA        | BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", (100/BX) LEONARD # 92234 (93535)                                                                                                                                                                       |
| RADIOLAND INC                   | 1530758        | 01/16/2015        | 60.00           | WILT ELEMENTARY SCHOOL             | 1171077        | 0739        | 900XF        | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**                                                                                                                                                                                             |
| S & S PROGRAMMING               | 1529749        | 01/12/2015        | 152.50          | WILT ELEMENTARY SCHOOL             | 1171013        | 0650        | 900XF        | SOFTWARE, COMPUTER **                                                                                                                                                                                                                                  |
| SCOTT ELECTRIC                  | 1531266        | 01/22/2015        | 300.00          | WILT ELEMENTARY SCHOOL             | 1171077        | 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)                                                                                                        |

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1/8/2015 THROUGH 1/25/2015

| VENDOR NAME                                     | P.O. #  | P.O. DATE      | AMOUNT              | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                |
|-------------------------------------------------|---------|----------------|---------------------|--------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SP DESIGNS & MANUFACTURING INC                  | 1530872 | 01/20/2015     | 3.02                | WILT ELEMENTARY SCHOOL         | 1171077 | 0610 | 900XF | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT MEDIUM (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT         |
| <b>7</b>                                        |         | <b>FY 2015</b> | <b>3,717.40</b>     |                                |         |      |       |                                                                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS                        | 1530873 | 01/20/2015     | 55.02               | YPAS                           | 9851077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                |
| DUPLICATOR SALES AND SERVICE IN                 | 1530733 | 01/16/2015     | 8,729.00            | YPAS                           | 9851087 | 0739 | 900XS | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **                                                                                                                                                                       |
| PCM SALES INC                                   | 1530617 | 01/16/2015     | 282.00              | YPAS                           | 9851118 | 0734 | 900XS | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                                                                                                           |
| SCHOOL SPECIALTY                                | 1530370 | 01/15/2015     | 22.78               | YPAS                           | 9851077 | 0610 | 900XS | ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (100/BOX) SMART SCHOOL #085057                                                                                                                               |
| SCHOOL SPECIALTY                                | 1530371 | 01/15/2015     | 10.54               | YPAS                           | 9851077 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                   |
| <b>5</b>                                        |         | <b>FY 2015</b> | <b>9,122.85</b>     |                                |         |      |       |                                                                                                                                                                                                                            |
| AMERICAS FINEST FILTERS INC                     | 1530027 | 01/13/2015     | 131.88              | ZACHARY TAYLOR ELEMENTARY SCHL | 0781087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-834                                                                                                                             |
| CARDINAL OFFICE PRODUCTS                        | 1531369 | 01/22/2015     | 3.02                | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                                                                                |
| GREEN JOHN R COMPANY                            | 1529355 | 01/08/2015     | 27.69               | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016                                                                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS                         | 1529529 | 01/08/2015     | 6.90                | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437                                                                                                                         |
| SCHOOL SPECIALTY                                | 1529356 | 01/08/2015     | 15.14               | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | PAPER, DRAWING BOGUS 18" X 24" 80 LB GRAY ONE SIDE SMOOTH/ONE SIDE ROUGH HEAVY WEIGHT 250 SHTS/PKG SCHOOL SPECIALTY # 818G250 VR # 206342                                                                                  |
| SP DESIGNS & MANUFACTURING INC                  | 1531334 | 01/22/2015     | 12.08               | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0610 | 900XF | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2015 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE YOUTH LARGE (14-16) (SPECIFY SCHOOL COLOR) DELTA VRN# DELTA 50/50 TSHIRT |
| <b>6</b>                                        |         | <b>FY 2015</b> | <b>1,004.30</b>     |                                |         |      |       |                                                                                                                                                                                                                            |
| GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PE |         |                | <b>4,028,237.89</b> |                                |         |      |       |                                                                                                                                                                                                                            |

### PURCHASE ORDERS ISSUED FROM

1/8/2015 THROUGH 1/25/2015

| VENDOR NAME                                    | P.O. #  | P.O. DATE | AMOUNT       | DEPT NAME | ORG                       | OBJ                                | PROJ | DESCRIPTION   |
|------------------------------------------------|---------|-----------|--------------|-----------|---------------------------|------------------------------------|------|---------------|
| <b>FUND EXPENSE RECAP</b>                      |         |           |              |           |                           |                                    |      |               |
| 1                                              |         |           |              |           |                           |                                    |      |               |
| GENERAL FUND                                   |         |           | 1,476,821.37 |           |                           |                                    |      |               |
| 2                                              |         |           | 1,166,977.26 |           |                           |                                    |      |               |
| SPECIAL REVENUE                                |         |           |              |           |                           |                                    |      |               |
| 360                                            |         |           | 14,114.99    |           |                           |                                    |      |               |
| CONSTRUCTION FUND                              |         |           |              |           |                           |                                    |      |               |
| 51                                             |         |           | 1,363,508.43 |           |                           |                                    |      |               |
| FOOD SERVICE FUND                              |         |           |              |           |                           |                                    |      |               |
| 52                                             |         |           | 787.20       |           |                           |                                    |      |               |
| DAY CARE OPERATIONS                            |         |           |              |           |                           |                                    |      |               |
| 53                                             |         |           | 1,416.67     |           |                           |                                    |      |               |
| ENTERPRISE FUND                                |         |           |              |           |                           |                                    |      |               |
| 54                                             |         |           | 403.08       |           |                           |                                    |      |               |
| ADULT EDUCATION                                |         |           |              |           |                           |                                    |      |               |
| 59                                             |         |           | 223.18       |           |                           |                                    |      |               |
| TUITION PROGRAMS                               |         |           |              |           |                           |                                    |      |               |
| 7000                                           |         |           | 3,985.71     |           |                           |                                    |      |               |
| FID FND-PSN,INV,& PRIVATE-PURP                 |         |           |              |           |                           |                                    |      |               |
|                                                | FY 2015 | TOTAL     | 4,028,237.89 |           |                           |                                    |      |               |
| <b>TOTAL PURCHASE ORDERS ISSUED FOR PERIOD</b> |         |           |              |           |                           |                                    |      |               |
|                                                |         |           | 4,028,237.89 |           |                           |                                    |      |               |
|                                                |         |           |              |           | <b>UNIT EXPENSE RECAP</b> |                                    |      |               |
|                                                |         |           |              |           | <u>UNIT</u>               | <u>UNIT NAME</u>                   |      | <u>AMOUNT</u> |
|                                                |         |           |              |           | ON1                       | ACADEMIC ACHIEVEMENT K-12 REGION 1 |      | 426.51        |
|                                                |         |           |              |           | TH1                       | ACADEMIC ACHIEVEMENT K-12 REGION 3 |      | 317.00        |
|                                                |         |           |              |           | FI1                       | ACADEMIC ACHIEVEMENT K-12 REGION 5 |      | 207.72        |
|                                                |         |           |              |           | SX1                       | ACADEMIC ACHIEVEMENT K-12 REGION 6 |      | 143.81        |
|                                                |         |           |              |           | AO1                       | ACADEMIC SERVICES DIVISION         |      | 6,888.35      |
|                                                |         |           |              |           | SP1                       | ACADEMIC SUPPORT SERVICES          |      | 17,592.40     |
|                                                |         |           |              |           | 452                       | ACKERLY BINGHAM                    |      | 1,146.12      |
|                                                |         |           |              |           | AT1                       | ACTIVITIES AND ATHLETICS           |      | 153.20        |
|                                                |         |           |              |           | AR1                       | ADM RECRUITMENT & DEVELOPMENT      |      | 903.85        |
|                                                |         |           |              |           | AD1                       | ADMINISTRATION                     |      | 6,174.43      |
|                                                |         |           |              |           | AE1                       | ADULT EDUCATION                    |      | 21,349.64     |
|                                                |         |           |              |           | 183                       | ALFRED BINET SCHOOL                |      | 2,107.77      |
|                                                |         |           |              |           | 018                       | ATHERTON HIGH SCHOOL               |      | 11,053.98     |
|                                                |         |           |              |           | 185                       | ATKINSON ELEMENTARY SCHOOL         |      | 10,959.59     |
|                                                |         |           |              |           | 127                       | AUBURNDALE ELEMENTARY SCHOOL       |      | 3,824.61      |
|                                                |         |           |              |           | 044                       | AUDUBON TRADITIONAL ELEMENTARY     |      | 3,992.19      |
|                                                |         |           |              |           | 105                       | BALLARD HIGH SCHOOL                |      | 11,254.62     |
|                                                |         |           |              |           | 040                       | BARRET TRADITIONAL MIDDLE SCH      |      | 6,323.59      |
|                                                |         |           |              |           | 055                       | BATES ELEMENTARY SCHOOL            |      | 605.08        |
|                                                |         |           |              |           | 220                       | BELLEWOOD PRESBYTERIAN HOME        |      | 160.00        |
|                                                |         |           |              |           | 149                       | BLAKE ELEMENTARY SCHOOL            |      | 3,969.37      |
|                                                |         |           |              |           | 225                       | BLOOM ELEMENTARY SCHOOL            |      | 2,797.08      |
|                                                |         |           |              |           | 091                       | BLUE LICK ELEMENTARY SCHOOL        |      | 3,653.87      |
|                                                |         |           |              |           | 094                       | BOWEN ELEMENTARY SCHOOL            |      | 7,553.95      |
|                                                |         |           |              |           | 903                       | BOYS HAVEN                         |      | 128.17        |
|                                                |         |           |              |           | 260                       | BRANDEIS ELEMENTARY SCHOOL         |      | 3,838.64      |
|                                                |         |           |              |           | 129                       | BRECKINRIDGE METROPOLITAN SCH      |      | 988.87        |
|                                                |         |           |              |           | 038                       | BRECKINRIDGE/FRANKLIN ELEMENT      |      | 803.33        |
|                                                |         |           |              |           | 221                       | BROOKLAWN YOUTH SERVICES           |      | 1,737.18      |
|                                                |         |           |              |           | 165                       | BROWN SCHOOL                       |      | 2,975.72      |
|                                                |         |           |              |           | 467                       | BUECHEL METROPOLITAN HIGH SCH      |      | 994.71        |
|                                                |         |           |              |           | 045                       | BUTLER TRADITIONAL HIGH SCHOOL     |      | 39,323.47     |
|                                                |         |           |              |           | 243                       | BYCK ELEMENTARY SCHOOL             |      | 1,017.85      |
|                                                |         |           |              |           | 004                       | CAMP TAYLOR ELEMENTARY             |      | 1,919.71      |
|                                                |         |           |              |           | 005                       | CANE RUN ELEMENTARY                |      | 655.29        |
|                                                |         |           |              |           | ST1                       | CAREER AND TECHNICAL EDUCATION     |      | 900.00        |
|                                                |         |           |              |           | 784                       | CARITAS PEACE ACADEMY              |      | 1,521.71      |
|                                                |         |           |              |           | 167                       | CARRITHERS MIDDLE SCHOOL           |      | 7,592.85      |
|                                                |         |           |              |           | 680                       | CARTER TRADITIONAL ELEMENTARY      |      | 4,500.43      |
|                                                |         |           |              |           | 179                       | CENTRAL HIGH SCHOOL                |      | 17,731.81     |
|                                                |         |           |              |           | CT1                       | CERTIFIED PERSONNEL                |      | 101.00        |
|                                                |         |           |              |           | 978                       | CHALLENGER LEARNING                |      | 1,416.67      |
|                                                |         |           |              |           | 046                       | CHENOWETH ELEMENTARY SCHOOL        |      | 4,077.76      |

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|--------------------|--------|-----------|--------|-----------|-------------|----------------------------------------------|------|---------------|
| UNIT EXPENSE RECAP |        |           |        |           |             |                                              |      |               |
|                    |        |           |        |           | <u>UNIT</u> | <u>UNIT NAME</u>                             |      | <u>AMOUNT</u> |
|                    |        |           |        |           | 917         | CHURCHILL PARK REHABILITATION                |      | 4,155.61      |
|                    |        |           |        |           | CS1         | CLASSIFIED PERSONNEL                         |      | 3,390.00      |
|                    |        |           |        |           | 323         | COCHRAN ELEMENTARY SCHOOL                    |      | 1,033.03      |
|                    |        |           |        |           | 083         | COCHRANE ELEMENTARY SCHOOL                   |      | 991.83        |
|                    |        |           |        |           | 660         | COLERIDGE TAYLOR MONTESSORI ES               |      | 7,940.04      |
|                    |        |           |        |           | CC1         | COMMUNICATIONS AND COMMUNITY RELATIONS       |      | 11,064.35     |
|                    |        |           |        |           | CE1         | COMPUTER EDUCATION SUPPORT                   |      | 4,382.52      |
|                    |        |           |        |           | 164         | CONWAY MIDDLE SCHOOL                         |      | 1,468.21      |
|                    |        |           |        |           | 060         | CORAL RIDGE ELEMENTARY SCHOOL                |      | 8,542.79      |
|                    |        |           |        |           | 945         | COUNTY WIDE CTR RESRV                        |      | 11,618.03     |
|                    |        |           |        |           | 119         | CROSBY MIDDLE SCHOOL                         |      | 3,903.50      |
|                    |        |           |        |           | 092         | CRUMS LANE ELEMENTARY SCHOOL                 |      | 9,069.96      |
|                    |        |           |        |           | CA1         | CURRICULUM AND INSTRUCTION                   |      | 3,414.00      |
|                    |        |           |        |           | CM1         | CURRICULUM MANAGEMENT                        |      | 118,673.18    |
|                    |        |           |        |           | EV1         | DATA MANAGEMENT, PLANNING AND PROGRAM EVALUA |      | 1,025.38      |
|                    |        |           |        |           | DG1         | DIGITAL TECHNOLOGY                           |      | 840,241.95    |
|                    |        |           |        |           | DV1         | DIVERSITY, EQUITY AND POVERTY PROGRAMS       |      | 3,287.14      |
|                    |        |           |        |           | 082         | DIXIE ELEMENTARY SCHOOL                      |      | 12,365.28     |
|                    |        |           |        |           | 100         | DOSS HIGH SCHOOL                             |      | 25,051.26     |
|                    |        |           |        |           | 156         | DUNN ELEMENTARY SCHOOL                       |      | 1,395.88      |
|                    |        |           |        |           | 200         | DUPONT MANUAL HIGH SCHOOL                    |      | 18,809.90     |
|                    |        |           |        |           | DE1         | DUVALLE EDUCATION CENTER                     |      | 165.00        |
|                    |        |           |        |           | EA1         | EARLY CHILDHOOD                              |      | 19,721.28     |
|                    |        |           |        |           | 007         | EASTERN HIGH SCHOOL                          |      | 22,495.91     |
|                    |        |           |        |           | EP1         | ECE PLACEMENT AND ASSESSMENT                 |      | 798.48        |
|                    |        |           |        |           | 131         | EISENHOWER ELEMENTARY SCHOOL                 |      | 5,254.60      |
|                    |        |           |        |           | ER1         | EMPLOYEE RELATIONS                           |      | 2,475.35      |
|                    |        |           |        |           | 240         | ENGELHARD ELEMENTARY SCHOOL                  |      | 11,178.96     |
|                    |        |           |        |           | LE1         | ESL                                          |      | 12,712.42     |
|                    |        |           |        |           | 186         | ESL NEWCOMER CENTER                          |      | 4,221.85      |
|                    |        |           |        |           | EC1         | EXCEPTIONAL CHILD EDUCATION                  |      | 12,051.54     |
|                    |        |           |        |           | 010         | FAIRDALE ELEMENTARY SCHOOL                   |      | 1,416.85      |
|                    |        |           |        |           | 057         | FAIRDALE HIGH SCHOOL                         |      | 6,876.21      |
|                    |        |           |        |           | 212         | FARMER ELEMENTARY                            |      | 1,959.58      |
|                    |        |           |        |           | 049         | FARNSLEY MIDDLE SCHOOL                       |      | 1,536.27      |
|                    |        |           |        |           | 011         | FERN CREEK ELEMENTARY SCHOOL                 |      | 2,450.37      |
|                    |        |           |        |           | 012         | FERN CREEK HIGH SCHOOL                       |      | 9,490.25      |
|                    |        |           |        |           | 250         | FIELD ELEMENTARY SCHOOL                      |      | 2,567.69      |
|                    |        |           |        |           | FP1         | FINANCIAL PLANNING & MANAGEMEN               |      | 558.18        |
|                    |        |           |        |           | FS1         | FINANCIAL SERVICES                           |      | 10.57         |
|                    |        |           |        |           | 270         | FOSTER TRADITIONAL ACADEMY                   |      | 1,099.73      |
|                    |        |           |        |           | GC1         | GENERAL COUNSEL                              |      | 507.55        |
|                    |        |           |        |           | GM1         | GENERAL MAINTENANCE/RENOVATIONS/GROUNDS      |      | 14,886.05     |

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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> |
|                    |        |           |        |           | 050         | GEORGIA CHAFFEE TAPP SOUTHPARK |      | 21,793.12     |
|                    |        |           |        |           | 916         | GEORGIA CHAFFEE TAPP WESTPORT  |      | 20,637.41     |
|                    |        |           |        |           | 058         | GILMORE LANE ELEMENTARY SCHOOL |      | 3,216.65      |
|                    |        |           |        |           | 061         | GOLDSMITH LANE ELEMENTARY SCHL |      | 2,894.47      |
|                    |        |           |        |           | GA1         | GRANTS AND AWARDS ACCOUNTING   |      | 80.49         |
|                    |        |           |        |           | 013         | GREATHOUSE/SHRYOCK ELEMENTARY  |      | 17,241.69     |
|                    |        |           |        |           | 014         | GREENWOOD ELEMENTARY SCHOOL    |      | 3,176.19      |
|                    |        |           |        |           | 115         | GUTERMUTH ELEMENTARY SCHOOL    |      | 1,030.80      |
|                    |        |           |        |           | 121         | HARTSTERN ELEMENTARY SCHOOL    |      | 3,659.86      |
|                    |        |           |        |           | 048         | HAWTHORNE ELEMENTARY SCHOOL    |      | 22,998.82     |
|                    |        |           |        |           | 300         | HAZELWOOD ELEMENTARY SCHOOL    |      | 2,384.13      |
|                    |        |           |        |           | 037         | HEUSER HEARING & LANGUAGE INST |      | 609.08        |
|                    |        |           |        |           | 320         | HIGHLAND MIDDLE SCHOOL         |      | 6,821.15      |
|                    |        |           |        |           | 095         | HITE ELEMENTARY SCHOOL         |      | 4,529.21      |
|                    |        |           |        |           | 768         | HOME OF THE INNOCENTS          |      | 2,236.99      |
|                    |        |           |        |           | 076         | INDIAN TRAIL ELEMENTARY SCHOOL |      | 670.37        |
|                    |        |           |        |           | 335         | IROQUOIS HIGH SCHOOL           |      | 3,049.31      |
|                    |        |           |        |           | 325         | JACOB ELEMENTARY SCHOOL        |      | 5,158.03      |
|                    |        |           |        |           | 10          | JCPS DISTRICTWIDE              |      | 430,652.91    |
|                    |        |           |        |           | 396         | JEFF CNTY TRADITIONAL MIDDLE   |      | 2,394.90      |
|                    |        |           |        |           | 201         | JEFFERSON COUNTY VIRTUAL SCH   |      | 14,051.43     |
|                    |        |           |        |           | 065         | JEFFERSONTOWN HIGH SCHOOL      |      | 3,021.24      |
|                    |        |           |        |           | 166         | JEFFERSTOWN ELEMENTARY SCHOOL  |      | 9,228.03      |
|                    |        |           |        |           | 720         | JOHN F KENNEDY ELEMENTARY SCHL |      | 2,033.68      |
|                    |        |           |        |           | 470         | JOHNSON TRADITIONAL MIDDLE SCH |      | 1,139.58      |
|                    |        |           |        |           | 106         | JOHNSONTOWN ROAD ELEMENTARY    |      | 867.89        |
|                    |        |           |        |           | 162         | KAMMERER MIDDLE SCHOOL         |      | 7,152.15      |
|                    |        |           |        |           | 059         | KENWOOD ELEMENTARY SCHOOL      |      | 6,942.43      |
|                    |        |           |        |           | 079         | KERRICK ELEMENTARY SCHOOL      |      | 1,391.44      |
|                    |        |           |        |           | 432         | KING ELEMENTARY SCHOOL         |      | 1,586.32      |
|                    |        |           |        |           | 134         | KLONDIKE LANE ELEMENTARY SCH   |      | 3,809.11      |
|                    |        |           |        |           | 163         | KNIGHT MIDDLE SCHOOL           |      | 2,909.19      |
|                    |        |           |        |           | 133         | LASSITER MIDDLE SCHOOL         |      | 2,584.14      |
|                    |        |           |        |           | 145         | LAUKHUF ELEMENTARY SCHOOL      |      | 6,095.45      |
|                    |        |           |        |           | 126         | LAYNE ELEMENTARY SCHOOL        |      | 6,055.52      |
|                    |        |           |        |           | 030         | LIBERTY HIGH SCHOOL            |      | 4,052.59      |
|                    |        |           |        |           | LI1         | LIBRARY MEDIA SERVICES         |      | 3,283.99      |
|                    |        |           |        |           | 520         | LINCOLN ELEMENTARY SCHOOL      |      | 3,335.51      |
|                    |        |           |        |           | 138         | LOUISVILLE DAY TREATMENT CENTR |      | 18.89         |
|                    |        |           |        |           | 047         | LOUISVILLE MALE TRADL HIGH SCH |      | 2,173.83      |
|                    |        |           |        |           | 146         | LOWE ELEMENTARY SCHOOL         |      | 5,329.19      |
|                    |        |           |        |           | 107         | LUHR ELEMENTARY SCHOOL         |      | 6,442.34      |
|                    |        |           |        |           | 102         | MALCOLM CHANCEY ELEMENTARY SCH |      | 5,270.98      |

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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> |
|                    |        |           |        |           | MI1         | MANAGEMENT INFORMATION SERVICE           |      | 20,826.04     |
|                    |        |           |        |           | 458         | MARY RYAN ACADEMY                        |      | 631.99        |
|                    |        |           |        |           | 193         | MARYHURST SCHOOL                         |      | 528.51        |
|                    |        |           |        |           | MP1         | MATERIALS PRODUCTION                     |      | 21,081.53     |
|                    |        |           |        |           | 480         | MAUPIN ELEMENTARY SCHOOL                 |      | 3,286.49      |
|                    |        |           |        |           | 440         | MCFERRAN ELEMENTARY SCHOOL               |      | 550.00        |
|                    |        |           |        |           | MM1         | MECHANICAL AND ELECTRONIC MAINTENANCE    |      | 25,163.83     |
|                    |        |           |        |           | 022         | MEDORA ELEMENTARY SCHOOL                 |      | 2,842.28      |
|                    |        |           |        |           | 340         | MEYZEEK MIDDLE SCHOOL                    |      | 4,163.73      |
|                    |        |           |        |           | 024         | MIDDLETOWN ELEMENTARY SCHOOL             |      | 5,559.54      |
|                    |        |           |        |           | 147         | MILL CREEK ELEMENTARY SCHOOL             |      | 1,819.20      |
|                    |        |           |        |           | 099         | MINORS LANE ELEMENTARY SCHOOL            |      | 5,117.44      |
|                    |        |           |        |           | 155         | MOORE TRADITIONAL SCHOOL                 |      | 12,277.47     |
|                    |        |           |        |           | 159         | MYERS MIDDLE SCHOOL                      |      | 5,432.52      |
|                    |        |           |        |           | 041         | NEWBURG MIDDLE SCHOOL                    |      | 2,086.29      |
|                    |        |           |        |           | 435         | NOE MIDDLE SCHOOL                        |      | 9,661.09      |
|                    |        |           |        |           | 096         | NORTON ELEMENTARY SCHOOL                 |      | 5,912.06      |
|                    |        |           |        |           | 027         | OKOLONA ELEMENTARY SCHOOL                |      | 5,947.22      |
|                    |        |           |        |           | 620         | OLMSTED ACADEMY NORTH                    |      | 2,882.68      |
|                    |        |           |        |           | 730         | OLMSTED ACADEMY SOUTH                    |      | 3,353.63      |
|                    |        |           |        |           | OP1         | OPERATIONS SERVICES DIVISION             |      | 313.80        |
|                    |        |           |        |           | OM1         | OPTIONS/MAGNET ADVANCED PROGRAMS         |      | 226.84        |
|                    |        |           |        |           | HP1         | PHYSICAL DEVELOPMENT AND HEALTH SERVICES |      | 40.00         |
|                    |        |           |        |           | PL1         | PLANNING                                 |      | 3,375.18      |
|                    |        |           |        |           | 075         | PLEASURE RIDGE PARK HIGH SCHOO           |      | 18,347.92     |
|                    |        |           |        |           | 500         | PORTLAND ELEMENTARY SCHOOL               |      | 4,169.10      |
|                    |        |           |        |           | 128         | PRICE ELEMENTARY SCHOOL                  |      | 8,322.29      |
|                    |        |           |        |           | PU1         | PURCHASING                               |      | 308.59        |
|                    |        |           |        |           | 219         | RAMSEY MIDDLE SCHOOL                     |      | 5,741.85      |
|                    |        |           |        |           | 081         | RANGELAND ELEMENTARY SCHOOL              |      | 334.07        |
|                    |        |           |        |           | RD1         | RESOURCE DEVELOPMENT                     |      | 455.00        |
|                    |        |           |        |           | BA1         | RISK MANAGEMENT AND BENEFITS             |      | 40.99         |
|                    |        |           |        |           | 085         | ROBERT FROST MIDDLE SCHOOL               |      | 18,071.23     |
|                    |        |           |        |           | 016         | ROBERTA TULLY ELEMENTARY                 |      | 3,411.92      |
|                    |        |           |        |           | 530         | ROOSEVELT PERRY ELEMENTARY SCH           |      | 10,328.13     |
|                    |        |           |        |           | 560         | RUTHERFORD ELEMENTARY SCHOOL             |      | 3,724.07      |
|                    |        |           |        |           | SF1         | SAFETY AND ENVIRONMENTAL SERVICES        |      | 5,615.77      |
|                    |        |           |        |           | 086         | SANDERS ELEMENTARY SCHOOL                |      | 4,369.70      |
|                    |        |           |        |           | 063         | SCHAFFNER ELEMENTARY SCHOOL              |      | 6,053.13      |
|                    |        |           |        |           | SN1         | SCHOOL AND COMMUNITY NUTRITION SERVICES  |      | 1,363,508.43  |
|                    |        |           |        |           | SI1         | SECURITY AND INVESTIGATIONS              |      | 21,110.00     |
|                    |        |           |        |           | 580         | SEMPLE ELEMENTARY SCHOOL                 |      | 813.85        |
|                    |        |           |        |           | 073         | SENECA HIGH SCHOOL                       |      | 9,459.99      |

### PURCHASE ORDERS ISSUED FROM

1/8/2015 THROUGH 1/25/2015

| VENDOR NAME                                          | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG                            | OBJ | PROJ | DESCRIPTION |              |
|------------------------------------------------------|--------|-----------|--------|-----------|--------------------------------|-----|------|-------------|--------------|
| UNIT EXPENSE RECAP                                   |        |           |        |           |                                |     |      |             |              |
|                                                      |        |           |        | UNIT      | UNIT NAME                      |     |      |             | AMOUNT       |
|                                                      |        |           |        | 097       | SHACKLETTE ELEMENTARY SCHOOL   |     |      |             | 1,230.89     |
|                                                      |        |           |        | 590       | SHAWNEE HIGH SCHOOL            |     |      |             | 20,716.36    |
|                                                      |        |           |        | 610       | SHELBY ELEMENTARY SCHOOL       |     |      |             | 6,831.38     |
|                                                      |        |           |        | 103       | SLAUGHTER ELEMENTARY SCHOOL    |     |      |             | 7,461.75     |
|                                                      |        |           |        | 087       | SMYRNA ELEMENTARY SCHOOL       |     |      |             | 2,070.76     |
|                                                      |        |           |        | 031       | SOUTHERN HIGH SCHOOL           |     |      |             | 13,657.64    |
|                                                      |        |           |        | 915       | ST JOSEPH CHILDRENS HOME       |     |      |             | 129.92       |
|                                                      |        |           |        | 064       | ST MATTHEWS ELEMENTARY SCHOOL  |     |      |             | 2,592.42     |
|                                                      |        |           |        | 933       | STATE AGENCY ADMINISTRATION    |     |      |             | 1,743.33     |
|                                                      |        |           |        | 071       | STONESTREET ELEMENTARY SCHOOL  |     |      |             | 2,070.50     |
|                                                      |        |           |        | 211       | STOPHER ELEMENTARY             |     |      |             | 4,942.66     |
|                                                      |        |           |        | 144       | STUART MIDDLE SCHOOL           |     |      |             | 3,204.00     |
|                                                      |        |           |        | SU1       | SUPPLY SERVICES                |     |      |             | 410.00       |
|                                                      |        |           |        | 935       | SYSTEM WIDE TECHNICAL EXP      |     |      |             | 18,406.75    |
|                                                      |        |           |        | 019       | TEN BROECK HOSPITAL DUPONT     |     |      |             | 779.89       |
|                                                      |        |           |        | 090       | THOMAS JEFFERSON MIDDLE SCHOOL |     |      |             | 5,300.28     |
|                                                      |        |           |        | TI1       | TITLE I                        |     |      |             | 429.91       |
|                                                      |        |           |        | 919       | TJMS PRESCHOOL                 |     |      |             | 834.53       |
|                                                      |        |           |        | TR1       | TRANSPORTATION SERVICES        |     |      |             | 20,098.00    |
|                                                      |        |           |        | 104       | TRUNNELL ELEMENTARY SCHOOL     |     |      |             | 1,837.56     |
|                                                      |        |           |        | HU1       | UNKNOWN                        |     |      |             | 29,081.48    |
|                                                      |        |           |        | 033       | VALLEY TRADITIONAL HIGH SCHOOL |     |      |             | 15,086.97    |
|                                                      |        |           |        | VM1       | VEHICLE MAINTENANCE            |     |      |             | 37,283.25    |
|                                                      |        |           |        | 051       | WAGGENER TRADITIONAL HIGH SCHL |     |      |             | 12,146.72    |
|                                                      |        |           |        | 034       | WALLER WILLIAMS ENVIRONMENTAL  |     |      |             | 769.68       |
|                                                      |        |           |        | 069       | WATSON LANE ELEMENTARY SCHOOL  |     |      |             | 548.57       |
|                                                      |        |           |        | 072       | WATTERSON ELEMENTARY SCHOOL    |     |      |             | 4,509.79     |
|                                                      |        |           |        | 116       | WELLINGTON ELEMENTARY SCHOOL   |     |      |             | 16,770.57    |
|                                                      |        |           |        | 084       | WESTERN HIGH SCHOOL            |     |      |             | 31,850.95    |
|                                                      |        |           |        | 710       | WESTERN MIDDLE SCHOOL          |     |      |             | 4,305.26     |
|                                                      |        |           |        | 077       | WESTPORT TRAD MIDDLE SCHOOL    |     |      |             | 11,163.03    |
|                                                      |        |           |        | 182       | WHEATLEY ELEMENTARY SCHOOL     |     |      |             | 2,538.12     |
|                                                      |        |           |        | 109       | WHEELER ELEMENTARY SCHOOL      |     |      |             | 3,587.46     |
|                                                      |        |           |        | 374       | WHITNEY YOUNG ELEMENTARY SCHL  |     |      |             | 1,171.98     |
|                                                      |        |           |        | 067       | WILDER ELEMENTARY SCHOOL       |     |      |             | 1,437.15     |
|                                                      |        |           |        | 066       | WILKERSON ELEMENTARY SCHOOL    |     |      |             | 4,075.51     |
|                                                      |        |           |        | 117       | WILT ELEMENTARY SCHOOL         |     |      |             | 3,717.40     |
|                                                      |        |           |        | 985       | YPAS                           |     |      |             | 9,122.85     |
|                                                      |        |           |        | 078       | ZACHARY TAYLOR ELEMENTARY SCHL |     |      |             | 1,004.30     |
| GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: |        |           |        |           |                                |     |      |             | 4,028,237.89 |